

---

## STATUTORY REQUIREMENTS

This appendix cross-references the pages of this Report to the reporting requirements under Public Law 108-106, Section 3001 (amended by Section 1203).

# APPENDIX A

SECTION	STATUTE	SIGIR ACTION	PAGE #
<b>SUPERVISION</b>			
Section 3001(e)(1)	The Inspector General shall report directly to, and be under the general supervision of, the Secretary of State and the Secretary of Defense.	Report to the Secretary of State and the Secretary of Defense.	1-218
<b>DUTIES</b>			
Section 3001(f)(1)	It shall be the duty of the Inspector General to conduct, supervise, and coordinate audits and investigations of the treatment, handling, and expenditure of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund, and of the programs, operations, and contracts carried out utilizing such funds, including—	Review appropriated funds. Programs, operations, contracts using appropriated funds.	1-218 App. E App. F
Section 3001(f)(1)(A)	The oversight and accounting of the obligation and expenditure of such funds;	Review obligations and expenditures of appropriated funds.	App. E App. F
Section 3001(f)(1)(B)	The monitoring and review of reconstruction activities funded by such funds;	Review reconstruction activities funded by appropriations.	1-150
Section 3001(f)(1)(C)	The monitoring and review of contracts funded by such funds;	Review contracts using appropriated funds.	App. E
Section 3001(f)(1)(D)	The monitoring and review of the transfer of such funds and associated information between and among departments, agencies, and entities of the United States, and private and nongovernmental entities;	Review internal and external transfers of appropriated funds.	App. F App. G
Section 3001(f)(1)(E)	The maintenance of records on the use of such funds to facilitate future audits and investigations of the use of such funds.	Maintain audit records.	151-210 App. I
Section 3001(f)(2)	The Inspector General shall establish, maintain, and oversee such systems, procedures, and controls as the Inspector General considers appropriate to discharge the duty.	Establish, maintain, and oversee systems, procedures, and controls.	151-207
Section 3001(f)(3)	In addition, the Inspector General shall also have the duties and responsibilities of inspectors general under the Inspector General Act of 1978.	Duties as specified in IG Act.	1-207
Section 3001(f)(4)(A)(B)&(C)	The Inspector General shall coordinate with, and receive the cooperation of, each of the following: The Inspector General of the Department of State, The Inspector General of the Department of Defense, and The Inspector General of the United States Agency for International Development.	Coordination with IGs of State, DoD, & USAID.	211-218
<b>PERSONNEL, FACILITIES, AND OTHER RESOURCES</b>			
Section 3001(h)(4)(A)	Upon request of the Inspector General for information or assistance from any department, agency, or other entity of the Federal Government, the head of such entity shall, insofar as is practicable and not in contravention of any existing law, furnish such information or assistance to the Inspector General, or an authorized designee.	Expect support as requested.	1-218
<b>REPORTS</b>			
Section 3001(i)(1)	Not later than 30 days after the end of each fiscal-year quarter, the Inspector General shall submit to the appropriate committees of Congress a report summarizing for the period of that quarter and, to the extent possible, the period from the end of such quarter to the time of the submission of the report, the activities of the Inspector General and the activities under programs and operations funded with amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund. Each report shall include, for the period covered by such report, a detailed statement of all obligations, expenditures, and revenues associated with reconstruction and rehabilitation activities in Iraq, including the following –	Report – 30 days after the end of each calendar quarter. Summarize activities of IG. Detailed statement of all obligations, expenditures, and revenues.	1-218
Section 3001(i)(1)(A)	Obligations and expenditures of appropriated funds.	Obligations and expenditures of appropriated funds.	App. F
Section 3001(i)(1)(B)	A project-by-project and program-by-program accounting of the costs incurred to date for the reconstruction of Iraq, together with the estimate of the Department of Defense, the Department of State, and the United States Agency for International Development, as applicable, of the costs to complete each project and each program.	Project-by-project and program-by-program accounting of costs. Estimate cost to complete each project or program.	26, 47-48

SECTION	STATUTE	SIGIR ACTION	PAGE #
Section 3001(i)(1)(C)	Revenues attributable to or consisting of funds provided by foreign nations or international organizations, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of donor funds.	133-150
Section 3001(i)(1)(D)	Revenues attributable to or consisting of foreign assets seized or frozen, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of funds from seized or frozen assets.	20-21
Section 3001(i)(1)(E)	Operating expenses of agencies or entities receiving amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.	Operating expenses of agencies or any organization receiving appropriated funds.	App. F
Section 3001(i)(1)(F)	In the case of any contract described in paragraph I (2) (*see Section 3001 (i) (2) below)		App. E
Section 3001(i)(1)(F)(i)	The amount of the contract or other agreement;	Amount of each contract or other agreement.	App. E
Section 3001(i)(1)(F)(ii)	A brief discussion of the scope of the contract or other agreement;	Brief discussion of each contract scope.	App. E
Section 3001(i)(1)(F)(iii)	A discussion of how the contracting department or agency identified, and solicited offers from, potential contractors to perform the contract, together with a list of the potential contractors that were issued solicitations for the offers.	Discussion of how potential contractors were identified, how offers were solicited, and a list of contractors that were issued solicitations.	N/A
Section 3001(i)(1)(F)(iv)	The justification and approval documents on which was based the determination to use procedures other than procedures that provide for full and open competition.	Justification and approval documents for contracts that were not full and open competitions.	N/A
Section 3001(i)(2)	A contract described in this paragraph is any major contract or other agreement that is entered into by any department or agency of the United States Government that involves the use of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund with any public or private sector entity for any of the following purposes:	Describes a contract.	N/A
Section 3001(i)(2)(A)	To build or rebuild physical infrastructure of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(B)	To establish or reestablish a political or societal institution of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(C)	To provide products or services to the people of Iraq.	Describes a contract.	N/A
Section 3001(i)(3)	The Inspector General shall submit to the appropriate committees of Congress semiannual reports meeting the requirements of Section 5 of the Inspector General Act of 1978. The first such report for a year, covering the first six months of the year, shall be submitted not later than July 31 of that year, and the second such report, covering the second six months of the year, shall be submitted not later than January 31 of the following year.	Shall be submitted not later than July 31 of that year, and the second such report.	N/A
Section 3001(i)(4)	The Inspector General shall publish each report under this subsection in both English and Arabic on the Internet Website of the Secretary of State and the Secretary of Defense.	SIGIR will take final written report in electronic format, translate and post to Website; encourage DoD and DoS to link to SIGIR Web site.	N/A
Section 3001(i)(5)	Each report under this subsection may include a classified annex if the Inspector General considers it necessary.	If necessary, develop a classified annex.	N/A
<b>REPORT COORDINATION</b>			
Section 3001(j)	The Inspector General shall also submit each report under subsection (i) to the Secretary of State and the Secretary of Defense.	Submit report to Secretary of State and Secretary of Defense.	10/30/2007

---

## IMPACT OF SIGIR OPERATIONS

SIGIR's work impacts many aspects of the U.S. mission in Iraq and the Government of Iraq. To validate the financial or non-financial benefits resulting from SIGIR work, SIGIR requires the staff to document the connection between the benefits reported and the work performed. SIGIR recommendations have enabled U.S. and Iraqi reconstruction management officials to:

- reduce expenditures and improve efficiency and effectiveness
- implement or improve fund and asset controls
- enhance construction quality by ensuring adequacy of design specifications, stopping inadequate construction, and avoiding re-work
- increase potential oil revenue
- avoid waste and unnecessary expenditures

### Impact of SIGIR Audits

SIGIR reports the financial impact of audits semiannually, as required by law. Through October 30, 2007, SIGIR Audit saved and recovered funds of about \$57.8 million and improved the use of \$7.8 million of funds. SIGIR Audit also challenged payments of \$3.46 million, including possible duplicate payments, overpayments, or for work that was not completed. The Joint Contracting Command-Iraq is conducting aggressive follow-up. For a detailed listing of these financial impacts, see Table B-1.

Significant non-financial benefits include those associated with a recommendation that Kellogg Brown and Root Services, Inc. (KBR) discontinue the practice of routinely marking almost all of the information it provides to the U.S. government as “KBR proprietary data.” The government’s prohibition of this practice results in improved accountability (improved management and internal controls).

DETAIL OF IMPACT OF SIGIR AUDITS (MILLIONS)

	AUDIT #	DOLLARS SAVED/ FUNDS RECOVERED	BETTER USE	CHALLENGED PAYMENTS	NON-FINANCIAL IMPACT
Federal Deployment Center Forward Operations at the Kuwait Hilton	04-003 DFI	\$19			
Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	05-004 DFI				Improved controls over payroll
Award Fee Process for Contractors Involved in Iraq Reconstruction	05-017 DFI		\$7.80		
	7/16/05	\$ .53 <sup>a</sup>			
	9/20/05	\$ .67 <sup>b</sup>			
Review of Task Force Shield Programs	06-009	\$12.80			Improved property accountability
Review of the MNSTC-I Reconciliation of the Iraqi Armed Forces Seized Assets Fund/Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	06-010/015	\$1.5 <sup>c</sup>		\$3.46	
Survey of the Status of Funding for Iraq Programs Allocated to the DoS Bureau of International Narcotics and Law Enforcement Affairs, as of December 31, 2005	06-016	\$23.30 <sup>d</sup>			
<b>Total</b>		<b>\$57.80</b>	<b>\$7.80</b>	<b>\$3.46</b>	

<sup>a</sup> Recovery of cash turned in to Comptroller by audit and investigations: \$527,456.

<sup>b</sup> Recovery of cash turned in to Comptroller by audit and investigations: \$670,664.

<sup>c</sup> Audit recommendations resulted in de-obligation of \$1,512,303.29 from multiple contracts.

<sup>d</sup> Audit recommendation prevented loss of medical equipment, which would have resulted in about \$23.30 million in replacement cost, per independent assessment.

TABLE B-1

### Impact of SIGIR Investigations

SIGIR investigators have recovered or seized assets valued at about \$17.2 million as a result of court-ordered restitution and forfeiture. Investigators also prevented about \$3.8 million of incurred cost by alerting contracting officers to improper contracts. SIGIR's investigative work contributed to improving controls in contracting and financial management and identified another \$2.1 million in potential recovery. For details, see Table B-2.

These impacts are the result of investigative actions from 318 open, closed, or referred cases. Seized funds were recovered from subjects identified in ongoing and closed SIGIR investigations. Recoveries are documented from fraudulent payments and seizures of unaccounted-for cash. Property seizures reflect the assessed value of currently seized assets purchased with illegally obtained funds and recovered in criminal investigations.

#### DETAIL OF FINANCIAL-RELATED IMPACT OF SIGIR INVESTIGATIONS (MILLIONS)

	COURT-ORDERED RESTITUTION/FORFEITURE	COST AVOIDANCE	POTENTIAL RECOVERY
Total*	\$17.2	\$3.8	\$2.1

\*Numbers are provided in aggregate. Individual tracking is done on a case level and maintained by SIGIR AIG for Investigations.

TABLE B-2



## CROSS-REFERENCE OF SIGIR BUDGET TERMS

The Special Inspector General for Iraq Reconstruction (SIGIR) collects and presents data reported from different sources. This appendix cross-references usage of budget terms by SIGIR and by the organizations that handle each of the major reconstruction funds.

	SIGIR TERMINOLOGY				
	Appropriation	Allocation	Obligation	Expenditure	
FUND TYPE	SOURCE TERMINOLOGY				SOURCE
IRRF 1, IRRF 2	Appropriation	Apportion	Obligation	Disbursement	DoS, <i>Iraq Weekly Status</i>
ISFF FY 2005 - FY 2007	Appropriation	Apportion	Obligation	Disbursement	DoD, Secretary of the Army Update; USACE Financial Management System; ISFF Funds Execution Report
ESF FY 2003 Base and Supplemental	Appropriation	NA	NA	NA	P.L. 108-7; P.L. 108-11
ESF FY 2006 Supplemental	Appropriation	Amount	NA	NA	ITAO, response to SIGIR data call
	Appropriation	NA	Obligation	Expenditure	IRMS, ESF Cost to Complete
	Appropriation	NA	Obligation	Disbursement	USAID, <i>Activities Report</i>
ESF FY 2006 State	Appropriation	NA	Obligation	NA	DoS, <i>Section 2207 Report</i>
ESF FY 2007 Supplemental and Continuing Resolution	Appropriation	NA	Obligation	Expenditure	IRMS, ESF Cost to Complete
			Obligation	Disbursement	USAID, <i>Activities Report</i>
CERP FY 2004 - FY 2007	Appropriation	NA	Obligation	Disbursement	IRMS, MNC-I <i>Quarterly Report</i>
INL	Allotment	NA	Obligation	Liquidations/Expenditure	INL, response to SIGIR data call
International Support for Iraq Reconstruction	NA	NA	Commitment	Disbursement	Development Assistance Database ( <a href="http://www.mop-iraq.org/dad">www.mop-iraq.org/dad</a> )

## SECTOR CROSS-REFERENCE

This appendix provides a cross-referenced display of how sectors funded by the Iraq Relief and Reconstruction Fund (IRRF 2) are related to the SIGIR-defined sectors.

### SECTOR CROSS-REFERENCE

SIGIR SECTORS	GRD	DoS SECTORS	PUBLIC LAW 108-106 SECTORS
Security and Justice	Security and Justice	Security and Law Enforcement	Security and Law Enforcement
	MNSTC-I	Justice, Public Safety Infrastructure, and Civil Society	Justice, Public Safety Infrastructure, and Civil Society
Electricity	Electrical	Electricity	Electric
Oil and Gas	Oil and Gas	Oil Infrastructure	Oil Infrastructure
Water	Potable Water and Wastewater	Water Resources and Sanitation	Water Resources and Sanitation
Health Care	Buildings, Health, and Education <sup>a</sup>	Health Care	Health Care
Transportation and Communications	Transportation and Communications	Transportation and Communications	Transportation and Telecommunications
		Roads, Bridges, and Construction <sup>c</sup>	Roads, Bridges, and Construction
Economic Development <sup>e</sup>	N/A	Private Sector Development	Private Sector Development
Refugees, Human Rights, and Education	Buildings, Health, and Education <sup>b</sup>	Education, Refugees, Human Rights, and Governance	Education, Refugees, Human Rights, and Governance
		Roads, Bridges, and Construction <sup>d</sup>	Roads, Bridges, and Construction

<sup>a</sup> Includes construction of Health Care facilities.

<sup>b</sup> Includes construction of Schools and Public Buildings.

<sup>c</sup> Excludes Public Buildings Construction and Repair.

<sup>d</sup> Includes Public Buildings Construction and Repair.

<sup>e</sup> Private Sector Development, Banking, and Financial sectors are included in SIGIR's IRRF 2 definition of Economic Development.

---

## CONTRACTS

The following list includes contracting actions funded by ESF that have been recorded in SIRIS.

# APPENDIX E

## ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1	267-A-00-06-00503	IRD-Community Stabilization	Community Stabilization Program		\$514,000,000	\$58,774,173	\$455,225,827	USAID ACTIVITIES REPORT OCTOBER 2007
2	267-C-00-05-00505	RTI - Loc Gov II	Local Governance II		\$245,000,000	\$21,927,909	\$223,072,091	USAID ACTIVITIES REPORT OCTOBER 2007
3	DFD-I-01-05-00221	Management Systems International, Inc	National Capacity Development		\$200,000,000	\$22,184,623	\$177,815,377	USAID ACTIVITIES REPORT OCTOBER 2007
4	267-A-00-06-00507	CHF International - CAP II	Community Action Program		\$145,000,000	\$17,131,488	\$127,868,512	USAID ACTIVITIES REPORT OCTOBER 2007
5	267-A-00-07-00505	Development Alternatives, Inc.	Iraq Rapid Assistance Program (IRAP)		\$130,000,000	\$0	\$130,000,000	USAID ACTIVITIES REPORT OCTOBER 2007
6	267-C-00-07-00500	Louis Berger Group (Inma)	Agricultural Development Project		\$92,500,000	\$0	\$92,500,000	USAID ACTIVITIES REPORT OCTOBER 2007
7	267-C-00-04-00405	Bearing Point II	Economic Governance II		\$85,000,000	\$13,229,088	\$71,770,912	USAID ACTIVITIES REPORT OCTOBER 2007
8	267-C-00-04-00435	Louis Berger Grp (PSD)	Private Sector Dev II		\$23,827,420	\$0	\$23,827,420	USAID ACTIVITIES REPORT OCTOBER 2007
9	267-A-00-07-00504	Relief International	Iraqi Community-based Conflict Mitigation Program		\$22,055,200	\$0	\$22,055,200	USAID ACTIVITIES REPORT OCTOBER 2007
10	267-A-00-04-00405	CEPPS IV - IFES	Elections Admin Support		\$12,550,000	\$3,724,812	\$8,825,188	USAID ACTIVITIES REPORT OCTOBER 2007
11	GEW-C-00-04-00001	America's Dev. Found.	Civil Society		\$8,000,000	\$4,340,611	\$3,659,389	USAID ACTIVITIES REPORT OCTOBER 2007
12	W91GDW-07-C-4040-NA-0001	PARSONS BRINCKERHOFF INC	*URI#44616* ESF O&M: OMS TEAMS	ESF O&M/CD-OMS TEAMS	\$57,528,119	\$0	\$57,528,119	CEFMS ESF 9/30/2007
13	W914NS-04-C-0002-NA-0008	IRAQ POWER ALLIANCE JOINT VENTURE	*URI#42496* ESF O&M/ELE: GBAKD-135 O&M CONTRACT OPTION YEAR 1	ESF O&M/ELE: LONG TERM O&M EXTENSION	\$18,291,588	\$9,897,488	\$8,394,100	CEFMS ESF 9/30/2007
14	W91GXY-07-C-0014-NA-0001	WAMAR INTERNATIONAL INC	*URI#42518* ESF O&M/ELE: QUDAS AND BAGHDAD SOUTH HGPI S AND CIS	ESF O&M/ELE: QUDAS AND BAGHDAD SOUTH HGPI S AND CIS	\$14,916,000	\$0	\$14,916,000	CEFMS ESF 9/30/2007
15	W91GXY-07-C-0008-NA-0001	IRAQI CONTRACTOR - 4767	*URI#42485* ESF-O&M/ELE: REMOVAL OF SIX RUNDOWN UNITS, REFURBISHMENT OF THE REMOVED UNITS AND INSTALLATION AND COMMISSIONING OF THE UNITS AT BAIJI POWER PLANT	ESF-O&M/ELE: BAIJI MOBILES	\$14,391,572	\$0	\$14,391,572	CEFMS ESF 9/30/2007
16	W91GXY-07-C-0005-NA-0001	IRAQI CONTRACTOR - 4767	*URI#41252* QUDAS - LM 60000 UNIT 8 & BURZURGON	ESF-O&M: POWER PLANTS (QUDAS AND BURZURGON)	\$13,946,696	\$10,014,011	\$3,932,685	CEFMS ESF 9/30/2007
17	W914NS-04-D-0021-0022-0001	STANLEY BAKER HILL, LLC	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$12,543,547	\$9,529,379	\$3,014,168	CEFMS ESF 9/30/2007
18	W915WE70563554-NA-1		*URI#421990* ESF ISP/OIL: ABOT AND KAAOT C41 IMPROVEMENTS	ESF ISP/OIL: ABOT-KAAOT C41 IMPROVEMENT	\$11,408,000	\$2,641,296	\$8,766,704	CEFMS ESF 9/30/2007
19	W915WE71785747-NA-1		*URI#45260*, ESF ISP/OIL: FUNDING PROVIDED FOR THE ABOT AND KAAOT INFRASTRUCTURE IMPROVEMENT PROJECT.	ESF ISP/OIL: ABOT/KAAOT OPF LIFE SUPPORT	\$9,711,440	\$0	\$9,711,440	CEFMS ESF 9/30/2007
20	W91GDW-07-C-4018-NA-0001	IRAQI CONTRACTOR - 4767	*URI#43194* ESF O&M/ELE: BAIJI UNIT 1 FOD/FIRE REPAIR	ESF O&M/ELE: BAIJI UNIT 1	\$9,582,000	\$0	\$9,582,000	CEFMS ESF 9/30/2007
21	W917BK-07-C-0062-NA-0001	IRAQI CONTRACTOR - 5604	*URI#45457* ESF PRDC: AL-JUNAINA AND AL-AUNDULAS PAVEMENT AND STORM WATER	ESF PRDC: AL-JUNAINA AND AL-AUNDULAS PAVEMENT/STORM WATER	\$6,589,508	\$0	\$6,589,508	CEFMS ESF 9/30/2007
22	W917BE-07-C-0041-NA-0001	IRAQI CONTRACTOR - 5401	*URI#42748F* ESF ISP/OIL: CONSTRUCTION BAYJI-KIRKUK EXCLUSION ZONE PHASE 6 & 7	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 6&7 SOUTH	\$6,099,840	\$0	\$6,099,840	CEFMS ESF 9/30/2007
23	W917BE-07-C-0065-NA-0001	IRAQI CONTRACTOR - 5584	*URI#42751* ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 6 AND 7	ESF ISP/OIL: BAYJI-KIRKUK PHASE 6 & 7 NORTH	\$5,956,448	\$380,000	\$5,576,448	CEFMS ESF 9/30/2007
24	W917BE-07-C-0040-NA-0001	IRAQI CONTRACTOR - 4779	*URI#42744* ESF ISP/OIL: CONSTRUCTION OF THE BAYJI-KIRKUK EXCLUSION ZONE PHASE 4 & 5	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 4&5	\$5,904,400	\$873,321	\$5,031,079	CEFMS ESF 9/30/2007
25	W917BK-07-C-0093-NA-0001	IRAQI CONTRACTOR - 5416	*URI#45464* ESF PRDC: CONSTRUCT PHASE 1, MAYSAN HOSPITAL	ESF PRDC/PRT: MAYSAN HOSPITAL, PHASE 1	\$5,900,000	\$0	\$5,900,000	CEFMS ESF 9/30/2007
26	W917BG-07-C-0167-NA-0005	IRAQI CONTRACTOR - 5203	*URI#44194* ESF ISP/OIL: CONSTRUCTION OF DOURA HILLAH EXCLUSION ZONE PHASE 4	ESF ISP/OIL: DOURA-HILLAH PH 4	\$5,530,800	\$0	\$5,530,800	CEFMS ESF 9/30/2007
27	W915WE71563034-NA-1		*URI#42190* ESF ISP/OIL: ABOT-KAAOT C41 IMPROVEMENT	ESF ISP/OIL: ABOT-KAAOT C41 IMPROVEMENT	\$5,000,000	\$9,433	\$4,990,567	CEFMS ESF 9/30/2007
28	W917BK-07-C-0014-NA-0001	IRAQI CONTRACTOR - 5416	*URI#43077* ESF PRDC: MUSAYIB MATERNITY AND PEDIATRIC HOSPITAL, BABIL PROVINCE	ESF PRDC/PRT: MUSAYIB MATERNITY HOSPITAL, BABIL PROVINCE	\$4,997,500	\$0	\$4,997,500	CEFMS ESF 9/30/2007
29	W91GXY-07-C-0004-NA-0001	IRAQI CONTRACTOR - 4767	*URI#41281* ESF-O&M: KAZ COMBUSTION INSPECTIONS	ESF-O&M: KAZ COMBUSTION INSPECTIONS	\$4,986,160	\$2,546,450	\$2,439,710	CEFMS ESF 9/30/2007
30	W91GXY-07-C-0009-NA-0009	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$4,150,000	\$0	\$4,150,000	CEFMS ESF 9/30/2007
31	W917BG-06-D-0033-0003-0001	IRAQI CONTRACTOR - 5300	*URI#41608* ESF-PRDC/PRT: OVERLAY ROADS M636	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 636	\$4,073,513	\$140,000	\$3,933,513	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
32	W91GXY-07-C-0015-NA-0001	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,070,500	\$4,070,500	\$0	CEFMS ESF 9/30/2007
33	W917BE-07-D-0002-0005-0001	IRAQI CONTRACTOR - 5419	*URI#42736* ESF ISP/OIL: BAYJI REFINERY IMPROVEMENTS	ESF ISP/OIL: BAYJI REFINERY IMPROVEMENTS	\$3,988,140	\$1,104,855	\$2,883,285	CEFMS ESF 9/30/2007
34	W91GXY-07-C-0003-NA-0001	WAMAR INTERNATIONAL INC	*URI#41279* PTCH GE FRAME O&M SUSTAINMENT	ESF-O&M: COMBUSTION INSPECTION AT SHUAIBA/PTCH	\$3,980,000	\$3,980,000	\$0	CEFMS ESF 9/30/2007
35	W91GXY-07-C-0009-NA-0002	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,800,000	\$0	\$3,800,000	CEFMS ESF 9/30/2007
36	W91GXY-07-C-0009-NA-0010	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,750,000	\$0	\$3,750,000	CEFMS ESF 9/30/2007
37	W917BE-07-C-0088-NA-0001	IRAQI CONTRACTOR - 5566	*URI#43848* ESF PRDC: CONSTRUCTION OF A ORPHANAGE-SENIOR CITIZEN ASSISTED LIVING CENTER	ESF PRDC/PRT: ORPHANAGE-SENIOR CITIZEN ASST LIVING	\$3,645,000	\$0	\$3,645,000	CEFMS ESF 9/30/2007
38	W914NS-04-D-0021-0028-0001	STANLEY BAKER HILL, LLC	*URI#43373* ESF O&M/WATER: WSSP SUSTAINMENT - SUPER SECTOR PROGRAM MANAGEMENT FEES	ESF O&M/WTR: WSSP SUSTAINMENT	\$3,529,760	\$0	\$3,529,760	CEFMS ESF 9/30/2007
39	W917BG-07-C-0103-NA-0005	IRAQI CONTRACTOR - 5555	*URI#44189* ESF ISP/OIL: CONSTRUCTION OF DOURA-HILLAH EXCLUSION ZONE PHASE 3	ESF ISP/OIL: DOURA-HILLAH PH3	\$3,490,650	\$0	\$3,490,650	CEFMS ESF 9/30/2007
40	W917BK-07-C-0048-NA-0001	IRAQI CONTRACTOR - 4236	*URI#44336* ESF PRDC: AL SARRAY ELECTRICAL NETWORK, DIWANIYAH CITY	ESF PRT/PRDC: AL SARRAY ELECTRICAL NETWORK, DIWANIYAH CITY	\$3,475,100	\$0	\$3,475,100	CEFMS ESF 9/30/2007
41	W914NS-04-C-0002-NA-0007	IRAQ POWER ALLIANCE JOINT VENTURE	*URI#42510* ESF O&M/ELE: DOURA 5 MAINTENANCE OVERSIGHT	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$3,452,921	\$406,173	\$3,046,748	CEFMS ESF 9/30/2007
42	W917BE-07-C-0039-NA-0001	IRAQI CONTRACTOR - 5430	*URI#42742* ESF ISP/OIL: CONSTRUCTION OF THE BAYJI-KIRKUK EXCLUSION ZONE PHASE 3	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PH3	\$3,382,512	\$203,000	\$3,179,512	CEFMS ESF 9/30/2007
43	W91GXY-07-C-0009-NA-0012	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,350,000	\$776,000	\$2,574,000	CEFMS ESF 9/30/2007
44	W91GXY-07-C-0009-NA-0013	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,350,000	\$727,500	\$2,622,500	CEFMS ESF 9/30/2007
45	W91GXY-07-C-0009-NA-0011	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,150,000	\$0	\$3,150,000	CEFMS ESF 9/30/2007
46	W91GXY-07-C-0009-NA-0003	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,100,000	\$0	\$3,100,000	CEFMS ESF 9/30/2007
47	W91GXY-07-C-0009-NA-0004	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$3,000,000	\$0	\$3,000,000	CEFMS ESF 9/30/2007
48	W91GDV-07-C-4012-NA-0001	IDEAL INNOVATIONS INC	*URI#46122*, ESF ISPELE-IRAQI NATIONAL IDENTIFICATION CARD PROGRAM	ESF ISPELE-IRAQI NATIONAL IDENTIFICATION CARD PROGRAM	\$2,946,780	\$70,818	\$2,875,963	CEFMS ESF 9/30/2007
49	W916QW-05-D-0005-0008-0001	EMTA	*URI#43548* ESF PRDC: INTERNATIONAL AIRPORT PASSENGER TERMINAL RENOVATION	ESF PRDC/PRT: AIRPORT PASSENGER TERMINAL	\$2,937,041	\$1,032,943	\$1,904,098	CEFMS ESF 9/30/2007
50	W917BG-06-D-0033-0002-0002	IRAQI CONTRACTOR - 5300	*URI#41606* ESF-PRDC/PTR: OVERLAY ROADS IN MAHALA 634	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 634	\$2,924,272	\$1,410,705	\$1,513,567	CEFMS ESF 9/30/2007
51	W917BE-07-C-0038-NA-0001	DHIA GROUP	*URI#42738* ESF ISP/OIL: BAYJI KIRKUK EXCLUSION ZONE, PHASE 2	ESF ISP/OIL: BAYJI KIRKUK PIPELINE	\$2,908,200	\$348,400	\$2,559,800	CEFMS ESF 9/30/2007
52	W91GXY-07-C-0009-NA-0005	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$2,900,000	\$0	\$2,900,000	CEFMS ESF 9/30/2007
53	W917BE-07-C-0037-NA-0001	DHIA GROUP	*URI#42173* ESF ISP/OIL: BAYJI KIRKUK PIPELINE EXCLUSION ZONE, PHASE 1	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 1	\$2,855,900	\$691,300	\$2,164,600	CEFMS ESF 9/30/2007
54	W917BK-07-C-0058-NA-0001	IRAQI CONTRACTOR - 5068	*URI#43869* ESF PRDC: COMPLETION OF BUILDINGS AT KUFA UNIVERSITY	ESF PRDC/PRT: COMPLETION OF BLDGS AT KUFA UNIVERSITY	\$2,795,884	\$0	\$2,795,884	CEFMS ESF 9/30/2007
55	W917BG-07-C-0024-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#39975* ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 314	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 314	\$2,767,960	\$0	\$2,767,960	CEFMS ESF 9/30/2007
56	W917BG-06-D-0021-0005-0004	I COMPORT	*URI#39977* ESF: SANITARY/STORM REHAB FOR MAHALLA 619	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	\$2,763,862	\$762,536	\$2,001,326	CEFMS ESF 9/30/2007
57	W917BK-07-C-0046-NA-0001	IRAQI CONTRACTOR - 5022	*URI#43496* ESF PRDC: REHAB WATER NETWORK AL HUSSAIN	ESF PRDC/PRT: REHAB WATER NETWORK AL HUSSAIN	\$2,697,350	\$539,470	\$2,157,880	CEFMS ESF 9/30/2007
58	W917BG-06-D-0020-0005-0002	IRAQI CONTRACTOR - 4147	*URI#41108* ESF-PRDC/PRT: AL RASHID STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: AL RASHID MAIN ROAD	\$2,657,860	\$11,243	\$2,646,617	CEFMS ESF 9/30/2007
59	W91GDV-07-D-4014-0001-0001AA	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-O&M/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-O&M/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$2,606,044	\$0	\$2,606,044	CEFMS ESF 9/30/2007
60	W917BG-07-C-0164-NA-0005	SIMA INTERNATIONAL, S.A.R.L.	*URI#44173* ESF ISP/OIL: CONSTRUCTION OF THE DOURA-HILLAH EXCLUSION ZONE PHASE 2	ESF ISP/OIL: DOURA-HILLAH PH 2	\$2,437,150	\$0	\$2,437,150	CEFMS ESF 9/30/2007
61	W917BK-07-C-0060-NA-0001	IRAQI CONTRACTOR - 4561	*URI#44149* ESF PRDC: CONSTRUCT 25KM ROAD CONNECTING CITIES (AHRAR-NUMANIYAH ROAD AND NUMANIYAH-ZUBADIEYAH ROAD)	ESF PRDC: 25KM ROAD CONNECTING CITIES	\$2,390,000	\$0	\$2,390,000	CEFMS ESF 9/30/2007
62	W91GXY-07-C-0012-NA-0002AB	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$2,250,000	\$0	\$2,250,000	CEFMS ESF 9/30/2007
63	W917BE-07-C-0112-NA-0001	IRAQI CONTRACTOR - 5558	*URI#42292* ESF PRDC: RECONSTRUCTION OF THE ZHARAWA BRIDGE	ESF PRDC: ZHARAWA BRIDGE, RECONSTRUCTION	\$2,210,065	\$0	\$2,210,065	CEFMS ESF 9/30/2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
64	W917BG-07-C-0032-NA-0001	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY		\$2,200,600	\$0	\$2,200,600	CEFMS ESF 9/30/2007
65	W91GXY-07-C-0009-NA-0007	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT		\$2,200,000	\$640,200	\$1,559,800	CEFMS ESF 9/30/2007
66	W917BK-07-C-0080-NA-0001	IRAQI CONTRACTOR - 5573	*URI#45765* ESF ISP: TRANSMISSION TOWERS PROTECTION SOUTH PHASE 2	ESF-ISP: TRANSMISSION TOWERS PROTECTION -SOUTH PHASE2		\$2,177,432	\$0	\$2,177,432	CEFMS ESF 9/30/2007
67	W917BK-07-C-0070-NA-0001	IRAQI CONTRACTOR - 5587	*URI#46070* ESF PRDC: TELECOMMUNICATIONS EXCHANGE IN AL HURR	ESF PRDC/PRT: TELECOM EXCH IN AL HURR		\$2,127,888	\$0	\$2,127,888	CEFMS ESF 9/30/2007
68	W91GFP-07-C-0002-NA-0001	PELL FRISHMANN/CONSECO INTERNATIONAL	*URI#42349* ESF PRDC: KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN		\$2,104,158	\$0	\$2,104,158	CEFMS ESF 9/30/2007
69	W916QW-07-C-0004-NA-0001	IRAQI CONTRACTOR - 4257	*URI#44147* ESF PRDC: 33KV SWITCHGEAR FOR AL KUT SUBSTATION	ESF PRT/PRDC: 33KV SWITCHGEAR FOR AL KUT SUBSTATION		\$2,083,225	\$0	\$2,083,225	CEFMS ESF 9/30/2007
70	W91GXY-07-C-0009-NA-0014	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT		\$2,000,000	\$1,129,500	\$870,500	CEFMS ESF 9/30/2007
71	W91GER-07-M-0045-NA-0001	BLUE MARINE SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,962,576	\$178,416	\$1,784,160	CEFMS ESF 9/30/2007
72	W917BE-07-C-0087-NA-0001	IRAQI CONTRACTOR - 5554	*URI#43850* ESF PRDC: CONSTRUCT A NEW SCHOOL IN THE SAIWARN QUARTER OF THE CITY	ESF PRDC/PRT: SCHOOL IN SAIWARN QTR OF THE CITY		\$1,899,540	\$0	\$1,899,540	CEFMS ESF 9/30/2007
73	W917BG-07-C-0026-NA-0001	IRAQI CONTRACTOR - 4596	*URI#40829* ESF-PRDC/PRT: AL ZUBAIR STREET REPAIRS/OVERLAY	ESF-PRDC/PRT: AL ZUBAIR STREET, MAHALAS 639-641		\$1,895,125	\$0	\$1,895,125	CEFMS ESF 9/30/2007
74	W917BG-06-D-0020-0002-0001	IRAQI CONTRACTOR - 4147	*URI#39642* BSP-010 CONSTRUCT SEWERAGE NETWORK M840	ESF-PRDC BSP-0010 CONSTRUCT A SEWAGE NETWORK M840		\$1,870,970	\$542,581	\$1,328,389	CEFMS ESF 9/30/2007
75	W917BE-07-C-0015-NA-0001	CONSOLIDATED CONSULTANTS	*URI#42317* ESF PRDC: DESIGN OF A WASTEWATER MASTER PLAN FOR KIRKUK	ESF PRT/PRDC: KIRKUK SEWAGE MASTER PLAN		\$1,840,050	\$184,000	\$1,656,050	CEFMS ESF 9/30/2007
76	W91GXY-07-C-0010-NA-0001	NEKS DIS TICARET A.S.	*URI#41676* ESF-ISP: PROCURE TRANSMISSION TOWERS	ESF-ISP: TRANSMISSION TOWERS		\$1,838,423	\$1,838,423	\$0	CEFMS ESF 9/30/2007
77	W91GDW-07-D-4014-0001-0001A	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS		\$1,795,778	\$0	\$1,795,778	CEFMS ESF 9/30/2007
78	W917BE-07-C-0032-NA-0001	IRAQI CONTRACTOR - 5425	*URI#42284* ESF PRDC: FAQEYAN WATER NETWORK	ESF PRDC/PRT: FAQEYAN WATER NETWORK		\$1,789,988	\$1,077,012	\$712,977	CEFMS ESF 9/30/2007
79	W91GXY-07-C-0011-NA-0001	NEKS DIS TICARET A.S.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,784,700	\$1,784,700	\$0	CEFMS ESF 9/30/2007
80	W917BG-06-D-0021-0002-0004	I COMPORT	*URI#39970* ESF: REHABILITATE A STORM WATER NETWORK IN MAHALA 312	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312		\$1,780,042	\$285,259	\$1,494,782	CEFMS ESF 9/30/2007
81	W91GDW-07-C-4015-NA-0001	TCT	*URI#42640* ESF TRNG/COMM: ITPC/SCIS TECHNICAL TRAINING	ESF TRNG/COMM: ITPC/SCIS TECHNICAL TRAINING		\$1,770,495	\$95,000	\$1,675,495	CEFMS ESF 9/30/2007
82	W917BK-07-C-0083-NA-0001	IRAQI CONTRACTOR - 4046	*URI#43587* ESF PRDC: AL JAMA'A ORT STREET AND KARBALA-NAJAF STREET	ESF PRDC: AL JAMA'A ORT ST & KARBALA-NAJAF ST		\$1,742,200	\$0	\$1,742,200	CEFMS ESF 9/30/2007
83	W917BG-07-C-0063-05AE-0005	IRAQI CONTRACTOR - 5400	*URI#42291* ESF PRDC: HIT 33KV/11KV MOBILE SUBSTATION	ESF PRT/PRDC: HIT MOBILE SUBSTATION		\$1,660,000	\$0	\$1,660,000	CEFMS ESF 9/30/2007
84	W917BG-07-C-0063-01AA-0001	IRAQI CONTRACTOR - 5400	*URI#42288* ESF PRDC: AL QAIM 33KV/11KV MOBILE SUBSTATION	ESF PRT/PRDC: AL QAIM MOBILE SUBSTATION		\$1,660,000	\$0	\$1,660,000	CEFMS ESF 9/30/2007
85	W917BG-07-C-0063-06AF-0006	IRAQI CONTRACTOR - 5400	*URI#42264* AR RAMADI 33KV/11KV MOBILE SUBSTATION	ESF PRT/PRDC: RAMADI MOBILE SUBSTATION		\$1,660,000	\$0	\$1,660,000	CEFMS ESF 9/30/2007
86	W917BG-07-C-0063-02AB-0002	IRAQI CONTRACTOR - 5400	*URI#42319* ESF PRDC: ANAH 33KV/11KV SUBSTATION	ESF PRT/PRDC: ANAH MOBILE SUBSTATION		\$1,660,000	\$0	\$1,660,000	CEFMS ESF 9/30/2007
87	W917BG-07-C-0063-04AD-0004	IRAQI CONTRACTOR - 5400	*URI#42273* ESF PRDC: HADITHA 33KV/11KV MOBILE SUBSTATION	ESF PRT/PRDC: HADITHA MOBILE SUBSTATION		\$1,660,000	\$0	\$1,660,000	CEFMS ESF 9/30/2007
88	W917BG-07-C-0063-03AC-0003	IRAQI CONTRACTOR - 5400	*URI#42325* ESF PRDC: BAGHDADI 33KV/11KV MOBILE SUBSTATION	ESF PRT/PRDC: BAGHDADI MOBILE SUBSTATION		\$1,660,000	\$0	\$1,660,000	CEFMS ESF 9/30/2007
89	W91GXX-07-C-0008-NA-0001	IRAQI CONTRACTOR - 4767	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,636,697	\$141,600	\$1,495,097	CEFMS ESF 9/30/2007
90	W91GXX-07-C-0002-NA-0001	TIGRIS NET LTD	*URI#42497* ESF O&M/ELE: VSAT EQUIPMENT AND SERVICES	ESF O&M/ELE: VSAT EQUIPMENT AND SERVICES		\$1,612,080	\$332,640	\$1,279,440	CEFMS ESF 9/30/2007
91	W917BG-06-D-0019-0003-0001	IRAQI CONTRACTOR - 5402	*URI#39981* ESF-PRDC/PRT: M625 COMBINED SANITARY SEWER REHAB	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALA 625		\$1,600,130	\$0	\$1,600,130	CEFMS ESF 9/30/2007
92	W917BK-07-C-0052-NA-0001	IRAQI CONTRACTOR - 4179	*URI#43058* ESF PRDC: REHABILITATION OF THE 33/11 KV AL-WARKA SUBSTATION	ESF PRDC/PRT: AL WARKAA SUBSTATION		\$1,595,000	\$0	\$1,595,000	CEFMS ESF 9/30/2007
93	W917BG-06-D-0020-0001-0001	IRAQI CONTRACTOR - 4147	*URI#39971* ESF-PRDC/PRT: M312 CONSTRUCT SANITARY SEWER NETWORK	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 312		\$1,590,654	\$326,742	\$1,263,912	CEFMS ESF 9/30/2007
94	W917BE-07-D-0002-0004-0001	IRAQI CONTRACTOR - 5419	*URI#42208* ESF ISP/OIL: BAYJI REFINERY LIGHTING	ESF ISP/OIL: BAYJI REFINERY LIGHTING		\$1,590,275	\$0	\$1,590,275	CEFMS ESF 9/30/2007
95	W917BK-07-P-0018-NA-0001	IRAQI CONTRACTOR - 4527	*URI#43047*, ESF PRDC: SUPPLY ELECTRICAL TRANSFORMER TO OLD NASSIRIYAH SUBSTATION	ESF-PRDC/PRT SUPPLY ELECTRICAL TRANSFORMER TO OLD NASSIRIYAH		\$1,575,000	\$0	\$1,575,000	CEFMS ESF 9/30/2007
96	W914NS-04-C-0003-NA-0306	CH2M HILL/PARSONS, A JOINT VENTURE	ESF O&M/WATER: PHASE 3 WSSP MANAGEMENT WATER SECTOR SUSTAINMENT PROGRAM	ESF O&M/WATER: PHASE 3 WSSP MANAGEMENT		\$1,562,632	\$880,451	\$682,180	CEFMS ESF 9/30/2007
97	W917BK-07-C-0047-NA-0001	TECHNICAL DETAILS ENGINEERING CO. (TDE)	*URI#43037* ESF PRDC: NASSIRIYAH 33KV POWER LINE	ESF PRDC/PRT: NASSIRIYAH 33KV POWER LINE		\$1,537,560	\$0	\$1,537,560	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
98	W91GDW-07-D-4014-0002-0001AA	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF O&M/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-O&M/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$1,501,618	\$0	\$1,501,618	CEFMS ESF 9/30/2007
99	W914NS-04-D-0021-0029-0029	STANLEY BAKER HILL, LLC	*URI#42740* ESF CD/WTR: WSSP CAPACITY DEVELOPMENT - SUPER SECTOR PROGRAM MANAGEMENT FEE	ESF CD/WTR: WSSP CAPACITY DEVELOPMENT	\$1,500,982	\$0	\$1,500,982	CEFMS ESF 9/30/2007
100	W91GXY-07-C-0012-NA-0002AC	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$1,500,000	\$0	\$1,500,000	CEFMS ESF 9/30/2007
101	N62473-07-C-4041-NA-0001	HARBOR OFFSHORE INC	*URI#42183* ESF ISP/OIL: FUNDING PROVIDED TO AWARD A CONTRACT FOR THE REPAIR AND MAINTENANCE OF THE PHYSICAL SECURITY BARRIERS AT THE ABOT AND KAAOT OIL PLATFORMS	ESF ISP/OIL: BARRIERS AT ABOT & KAAOT	\$1,494,000	\$0	\$1,494,000	CEFMS ESF 9/30/2007
102	W91GDW-07-C-4002-NA-0001	ATLAS CONTRACTING COMPANY	*URI#42095* ESF TECH TRNG/WATER: GIS CAPACITY DEVELOPMENT FOR AMANAT BAGHDAD AND MINISTRY OF ENVIRONMENT	ESF TRNG/WATER: GIS CAPACITY DEVELOPMENT	\$1,417,125	\$0	\$1,417,125	CEFMS ESF 9/30/2007
103	W91GDW-07-M-0141-NA-0001	IRAQI CONTRACTOR - 4562	*URI#46640* ESF ISP/ELE: PROCURE DOUBLE CIRCUIT 400KV TRANSMISSION TOWERS	ESF ISP/ELE: DOUBLE CIRCUIT 400KV TRANSMISSION TOWERS	\$1,383,179	\$0	\$1,383,179	CEFMS ESF 9/30/2007
104	W917BG-07-C-0144-NA-0001	IRAQI CONTRACTOR - 5581	*URI#45499* ESF PRDC: CONSTRUCT STORM WATER NETWORK FOR M314	ESF PRDC/PRT: STORM WATER NETWORK, MUHALLA M314	\$1,380,788	\$0	\$1,380,788	CEFMS ESF 9/30/2007
105	W917BK-07-C-0057-NA-0001	IRAQI CONTRACTOR - 4263	*URI#46787* ESF PRDC: SHAT AL ARAB APPEALS COURTHOUSE	ESF PRDC/PRT: SHAT AL ARAB APPEALS COURTHOUSE	\$1,333,509	\$0	\$1,333,509	CEFMS ESF 9/30/2007
106	W917BG-07-C-0045-N/A-0004	SIMA INTERNATIONAL, S.A.R.L.	*URI#39968* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	\$1,330,557	\$180,778	\$1,149,779	CEFMS ESF 9/30/2007
107	W91GFP-07-C-0002-NA-0004	PELL FRISHMANN/CONSECO INTERNATIONAL	*URI#42349* ESF PRDC: KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	\$1,314,474	\$0	\$1,314,474	CEFMS ESF 9/30/2007
108	W91GY1-07-C-0006-NA-0001	PC VISION, INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,269,784	\$29,890	\$1,239,894	CEFMS ESF 9/30/2007
109	W917BG-06-D-0020-0006-0006	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$1,260,000	\$0	\$1,260,000	CEFMS ESF 9/30/2007
110	W917BG-07-C-0127-NA-0005	IRAQI CONTRACTOR - 5564	*URI#45737*, ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	\$1,242,000	\$0	\$1,242,000	CEFMS ESF 9/30/2007
111	W91GDW-07-M-0136-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#43339* BIOMEDICAL EQUIPMENT DIAGNOSTIC AND REPAIR TOOL KITS	ESF O&M/HEALTH: BIOMEDICAL EQUIPMENT DIAGNOSTIC/REPAIR TOOL	\$1,241,889	\$0	\$1,241,889	CEFMS ESF 9/30/2007
112	W917BK-07-C-0085-N/A-0001	IRAQI CONTRACTOR - 4179	*URI#43577*ESF PRDC: CONSTRUCT THEAL IRSHAD SECONDARY SCHOOL FOR GIRLS	ESF PRDC: AL IRSHAD SECONDARY SCHOOL FOR GIRLS	\$1,238,000	\$0	\$1,238,000	CEFMS ESF 9/30/2007
113	W917BG-07-C-0039-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	*URI#39966* ESF: REHABILITATE STORM SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	\$1,228,835	\$82,352	\$1,146,483	CEFMS ESF 9/30/2007
114	W91GFP-07-C-0003-NA-0001	IRAQI CONTRACTOR - 5592	*URI#42253* ESF PRDC: SUYLAYMANIYAH GENERAL HOSPITAL	ESF PRT/PRDC: GENERAL HOSPITAL SUYLAYMANIYAH	\$1,226,120	\$0	\$1,226,120	CEFMS ESF 9/30/2007
115	W917BG-06-D-0021-0004-0004	I COMPORT	*URI#39964* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 308	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	\$1,216,337	\$16,811	\$1,199,525	CEFMS ESF 9/30/2007
116	W917BE-07-C-0089-NA-0001	IRAQI CONTRACTOR - 5591	*URI#44676* ESF PRDC: MALTA & ZERBA 2100M ROAD	ESF PRDC/PRT: MALTA & ZERBA 2100M ROAD	\$1,199,180	\$0	\$1,199,180	CEFMS ESF 9/30/2007
117	W917BK-07-C-0056-NA-0001	IRAQI CONTRACTOR - 4179	*URI#43055* ESF PRDC: TO REFURBISH THE 33/11 KV AL-NAJMI SUBSTATION	ESF PRDC/PRT: NAJMI SUBSTATION	\$1,195,000	\$0	\$1,195,000	CEFMS ESF 9/30/2007
118	W91GET-06-A-5024-5003-0002	IRAQI CONTRACTOR - 4492	*URI#44135* ESF O&M/HEALTH: PHC MEDICAL EQUIPMENT ACCESSORIES AND CONSUMABLES	ESF O&M/HEALTH: PHC MED EQUIPMENT ACCESSORIES/CONSUMABLES	\$1,191,815	\$1,191,815	\$0	CEFMS ESF 9/30/2007
119	W91GDW-07-M-0148-NA-0002	PC VISION, INC.	*URI#43347*, ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	\$1,190,540	\$0	\$1,190,540	CEFMS ESF 9/30/2007
120	W917BG-07-C-0028-NA-0004	IRAQI CONTRACTOR - 5215	*URI#39962* ESF-PRDC/PRT: REHABILITATE STORM SEWER NETWORK IN MAHALA 308	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	\$1,188,190	\$0	\$1,188,190	CEFMS ESF 9/30/2007
121	W91GDW-07-C-4006-NA-0001	IRAQI CONTRACTOR - 4471	*URI#42486* ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM REFURBISHMENT	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	\$1,171,500	\$1,171,500	\$0	CEFMS ESF 9/30/2007
122	W91GXY-07-C-0009-NA-0016	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$1,150,000	\$669,300	\$480,700	CEFMS ESF 9/30/2007
123	W917BG-07-C-0098-NA-0004	IRAQI CONTRACTOR - 4102	*URI#45580* ESF PRDC: CONSTRUCT AL BAYAA ELEMENTARY SCHOOL	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$1,138,730	\$0	\$1,138,730	CEFMS ESF 9/30/2007
124	W917BE-07-C-0020-NA-0001	STEIN COMPANY	*URI#42310* ESF PRDC: BIN QALAT BRIDGE	ESF PRDC/PRT: FLOODBIN QALAT BRIDGE	\$1,136,200	\$295,690	\$840,510	CEFMS ESF 9/30/2007
125	W917BE-07-C-0074-NA-0001	IRAQI CONTRACTOR - 5235	*URI#44357*, ESF PRDC: INSTALL 33/11KV MOBILE SUB-STATION AL-JELLAM	ESF PRDC/PRT: INSTALL MOBILE SUB-STATION AL JALLAM	\$1,132,010	\$0	\$1,132,010	CEFMS ESF 9/30/2007
126	W917BE-07-C-0072-NA-0001	IRAQI CONTRACTOR - 5235	*URI#44340* PRDCSAD-07-001 TUZ PWR NETWORK REFURBISHMENT PHASE 1	ESF-PRDC/RPT PRDCSAD-07:TUZ PWR NETWORK REFURBISHMENT PHASE	\$1,105,020	\$0	\$1,105,020	CEFMS ESF 9/30/2007
127	W91GDW-07-D-4003-0001-0001	IRAQI CONTRACTOR - 5300	*URI#42084* ESF O&M/WATER: PHASE 3 OVERSIGHT SUPPORT	ESF O&M/WATER: PH 3 OVERSIGHT SUPPORT, WATER SUSTAINMENT PRG	\$1,100,400	\$0	\$1,100,400	CEFMS ESF 9/30/2007
128	W91GXY-07-C-0012-NA-0001AC	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$1,100,000	\$1,100,000	\$0	CEFMS ESF 9/30/2007
129	W91GDW-07-C-4003-NA-0003	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$1,098,703	\$0	\$1,098,703	CEFMS ESF 9/30/2007

# APPENDIX E

									ESF	
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE		
130	W917BE-07-C-0084-NA-0001	IRAQI CONTRACTOR - 5597	*URI#44345*, ESF PRDC: INSTALL 33/11KV MOBILE SUB-STATION AL-MU:TASAM	ESF PRDC/PRT: INSTALL MOBILE SUBSTATION AL-MU:TASAM	\$1,092,150	\$0	\$1,092,150	CEFMS ESF 9/30/2007		
131	W917BE-07-C-0083-NA-0001	IRAQI CONTRACTOR - 5605	*URI#44349*, ESF PRDC: INSTALL 33/11KV MOBILE SUB-STATION AL-MUSAHAG	ESF PRDC/PRT:INSTALL MOBILE SUB-STATION AL-MUSAHAG	\$1,073,070	\$0	\$1,073,070	CEFMS ESF 9/30/2007		
132	W917BG-07-C-0016-NA-0004	IRAQI CONTRACTOR - 5203	*URI#39980* ESF-PRDC/PRT: M623 COMBINED SANITARY SEWER REHAB	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALLA 623	\$1,066,753	\$91,621	\$975,132	CEFMS ESF 9/30/2007		
133	W917BG-07-C-0067-NA-0004	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$1,062,500	\$0	\$1,062,500	CEFMS ESF 9/30/2007		
134	W917BG-07-C-0070-NA-0002	IRAQI CONTRACTOR - 5407	*URI#42249* ESF PRDC: INSTALLATION OF THE WATER NETWORK IN MAHALLA 409	ESF PRDC: WATER NETWORK, MAHALA 409	\$1,059,495	\$0	\$1,059,495	CEFMS ESF 9/30/2007		
135	W917BE-07-C-0047-NA-0001	IRAQI CONTRACTOR - 5421	*URI43680*, ESF PRDC: SAID SADIQ WATER NETWORK	ESF-PRDC/PRT: SAID SADAQ WATER NETWORK	\$1,056,000	\$66,000	\$990,000	CEFMS ESF 9/30/2007		
136	W917BG-07-C-0142-NA-0004	IRAQI CONTRACTOR - 5216	*URI#45513* ESF PRDC: CONSTRUCT GHAZALIYA NEW ELEMENTARY SCHOOL	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$1,039,866	\$0	\$1,039,866	CEFMS ESF 9/30/2007		
137	W917BE-07-C-0075-NA-0001	DAR-AL JUBORI COMPANY	*URI#44353* ESF PRDC SAD-07-005, INSTALL 33/11KV MOBILE SUB-STATION AZIZ-BALAD	ESF-PRDC/PRT	\$1,035,600	\$0	\$1,035,600	CEFMS ESF 9/30/2007		
138	W91GXY-07-C-0012-NA-0002AA	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$1,033,000	\$0	\$1,033,000	CEFMS ESF 9/30/2007		
139	W91GXX-07-C-0007-NA-0001	DYNCORP INTERNATIONAL LLC	*URI#42534* ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$1,028,859	\$0	\$1,028,859	CEFMS ESF 9/30/2007		
140	W91GDW-07-C-4010-NA-0001	TECHNOLOGY PARTNERS FZ-LLC	*URI#42642* ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN*SE)	ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN&SE)	\$1,020,960	\$170,160	\$850,800	CEFMS ESF 9/30/2007		
141	W917BG-07-C-0008-NA-0001	IRAQI CONTRACTOR - 5215	*URI#39059* BSP-003 PROVIDE OVERLAY M850 TO M852 AL DAHGUT STREET	ESF-PRDC-BSP-003 PROVIDE OVERLAY FOR M850 TO M852	\$1,015,480	\$0	\$1,015,480	CEFMS ESF 9/30/2007		
142	W917BG-06-D-0005-0012-0001AA	IRAQI CONTRACTOR - 4613	*URI#41596* ESF: CONSTRUCT STORM SEWER NETWORK IN MAHALA 313	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 313	\$989,150	\$0	\$989,150	CEFMS ESF 9/30/2007		
143	W91GDW-07-M-0019-NA-0001	IRAQI CONTRACTOR - 5414	*URI#42643* ESF O&M/COM: PURCHASE SPARE PARTS FOR SOUTHERN EUHRATES FIBER NETWORK	ESF O&M/COMM: S. EUHRATES FIBER NETWORK	\$981,645	\$0	\$981,645	CEFMS ESF 9/30/2007		
144	W917BK-07-C-0053-NA-0001	IRAQI CONTRACTOR - 5572	*URI#44210* ESF, PRDC: AL 150 SEWER PROJECT	ESF PRDC/PRT:AL 150 SEWER PROJECT	\$980,000	\$0	\$980,000	CEFMS ESF 9/30/2007		
145	W917BE-07-C-0095-NA-0001	IRAQI CONTRACTOR - 5599	*URI#44343* ESFPRDC: DAD-07-002, INSTALL 33/11 MOBILE SUBSTATION AL-ALAM	ESF-PRDC/PRT:PRDCSAD-07-002 INSTALL 33/11KV MOB SUB-STAT	\$966,726	\$0	\$966,726	CEFMS ESF 9/30/2007		
146	W917BE-07-C-0025-NA-0001	IRAQI CONTRACTOR - 5426	*URI#42335* ESF PRDC: CONSTRUCTION OF A NEW 12 CLASSROOM SECONDARY SCHOOL, ZAHKO CITY	ESF PRT/PRDC: SECONDARY SCHOOL, ZAHKO CITY	\$960,535	\$183,070	\$777,465	CEFMS ESF 9/30/2007		
147	W917BE-07-C-0046-NA-0001	IRAQI CONTRACTOR - 5419	*URI43566*, ESF PRDC: CONSTRUCT 12 ROOM SCHOOL, SAWARAY KHWARW	ESF-PRDC/PRT: CONSTRUCT 12 ROOM SCHOOL, SAWARAY	\$960,409	\$0	\$960,409	CEFMS ESF 9/30/2007		
148	W917BE-07-C-0054-NA-0001	IRAQI CONTRACTOR - 5419	*URI#43568* ESF PRDC: CONSTRUCT 12 ROOM PRIMARY SCHOOL IN SAID SADIQ CITY	ESF-PRDC/PRT: PRIMARY SCHOOL, SAID SADIQ	\$958,013	\$80,137	\$877,876	CEFMS ESF 9/30/2007		
149	W917BK-07-C-0036-NA-0001	IRAQI CONTRACTOR - 5557	*URI#42997* ESF PRDC: CONSTRUCTION OF THE RUMAITHA BRIDGE	ESF PRDC/PRT: RUMAITHA BRIDGE	\$954,000	\$0	\$954,000	CEFMS ESF 9/30/2007		
150	W91GXY-07-C-0012-NA-0001AA	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$952,000	\$952,000	\$0	CEFMS ESF 9/30/2007		
151	W91GXY-07-C-0009-NA-0006	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$950,000	\$552,900	\$397,100	CEFMS ESF 9/30/2007		
152	W917BK-07-C-0068-NA-0001	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43052* ESF PRDC: KIDURE 33KV UNDERGROUND CABLE	ESF PRDC/PRT: KIDURE 33KV UNDERGROUND CABLE	\$933,705	\$0	\$933,705	CEFMS ESF 9/30/2007		
153	W917BK-07-C-0065-NA-0001	IRAQI CONTRACTOR - 5600	*URI#43579* ESF PRDC: NAJAF INTERNATIONAL AIRPORT	ESF PRDC/PRT: NAJAF INTL AIRPORT	\$918,000	\$0	\$918,000	CEFMS ESF 9/30/2007		
154	W91GDW-07-M-0147-NA-0001	SOLUTION MANAGERS INTERNATIONAL ME	*URI#43347*, ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	\$909,545	\$0	\$909,545	CEFMS ESF 9/30/2007		
155	W917BE-07-C-0021-NA-0001	IRAQI CONTRACTOR - 5563	*URI#42324* ESF PRDC/PRT: CONSTRUCTION OF A 12 ROOM PRIMARY SCHOOL IN DAHUK CITY	ESF PRDC/PRT: PRIMARY SCHOOL, DAHUK CITY	\$894,601	\$435,540	\$459,061	CEFMS ESF 9/30/2007		
156	W917BG-07-C-0107-NA-0004	IRAQI CONTRACTOR - 5598	*URI#43864* ESF PRDC: REPAIR OF THE WATER NETWORK IN M630	ESF PRT/PRDC: WATER NETWORK IN M630	\$893,370	\$0	\$893,370	CEFMS ESF 9/30/2007		
157	W914NS-04-C-0003-NA-0303	CH2M HILL/PARSONS, A JOINT VENTURE	*URI#42739* ESF TRNG/WATER: WATER SECTOR CAPACITY DEVELOPMENT	ESF TRNG/WATER: PHASE 3 CAPACITY DEVELOPMENT PROGRAM	\$892,932	\$602,042	\$290,890	CEFMS ESF 9/30/2007		
158	W91GFP-07-C-0002-NA-0002	PELL FRISHMANN/CONSECO INTERNATIONAL	*URI#42349* ESF PRDC: KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	\$879,648	\$0	\$879,648	CEFMS ESF 9/30/2007		
159	W917BG-07-C-0058-NA-0004	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$875,500	\$92,575	\$782,925	CEFMS ESF 9/30/2007		
160	W917BG-07-C-0090-NA-0004	IRAQI CONTRACTOR - 5606	*URI#43856* ESF PRDC:WP/INSTALL WATER NETWORK IN M326	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$869,010	\$0	\$869,010	CEFMS ESF 9/30/2007		
161	W917BG-07-C-0106-NA-0004	IRAQI CONTRACTOR - 5407	*URI#42256*, ESF PRDC/PRT: REPAIR WATER NETWORK M427	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$864,480	\$0	\$864,480	CEFMS ESF 9/30/2007		

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
162	W917BG-07-C-0081-NA-0004	IRAQI CONTRACTOR - 5598	*URI43862* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 632	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$863,936	\$0	\$863,936	CEFMS ESF 9/30/2007
163	W91GDW-07-M-0100-NA-0001	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$855,687	\$0	\$855,687	CEFMS ESF 9/30/2007
164	W917BG-07-C-0072-NA-0004	IRAQI CONTRACTOR - 5606	*URI#43852* ESF PRDC: W/P/REPAIR WATER NETWORK IN M307	ESF PRDC: REPAIR WATER NETWORK IN M307	\$855,060	\$0	\$855,060	CEFMS ESF 9/30/2007
165	W91GDW-07-D-4014-0002-0001AB	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$852,134	\$0	\$852,134	CEFMS ESF 9/30/2007
166	W91GDW-07-D-4010-0004-0001	IRAQI CONTRACTOR - 4084	*URI42080*, ESF O&M/WATER: PHASE 3 O&M FACILITY SUPPORT NORTH CENTRAL	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$852,050	\$0	\$852,050	CEFMS ESF 9/30/2007
167	W917BG-07-C-0080-NA-0004	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$841,810	\$0	\$841,810	CEFMS ESF 9/30/2007
168	W917BG-07-C-0041-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	*URI#39978* ESF PRDC: REHABILITATE COMBINED SANITARY SEWER NETWORK IN MAHALA 621	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	\$838,980	\$0	\$838,980	CEFMS ESF 9/30/2007
169	W917BK-07-C-0027-NA-0001	IRAQI CONTRACTOR - 4179	*URI#44156*, ESF, PRDC: AL SADR AL ANSAR NEW SEWAGE NETWORK	ESF-PRDC/PRT ALSADR/ALANSAR NEW SEWAGE NETWORK	\$838,000	\$0	\$838,000	CEFMS ESF 9/30/2007
170	W917BK-07-C-0061-NA-0001	IRAQI CONTRACTOR - 5573	*URI#45762*, ESF ISP TRANSMISSION TOWERS PROTECTION PHASE 19	ESF ISP TRANSMISSION TOWERS PROTECTION PHASE 19	\$830,855	\$0	\$830,855	CEFMS ESF 9/30/2007
171	W917BG-06-D-0033-0005-0004	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$828,535	\$0	\$828,535	CEFMS ESF 9/30/2007
172	W917BE-07-C-0076-NA-0001	IRAQI CONTRACTOR - 5589	*URI#42218* ESF ISP/ELE: REPAIRS TO BAYJI POWER PLANT AND REFINERY BYPASS ROADS	ESF ISP/ELE: BAYJI POWER PLANT AND REFINERY BYPASS	\$821,760	\$0	\$821,760	CEFMS ESF 9/30/2007
173	W91GDW-07-D-4008-NA-0057	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$792,000	\$132,000	\$660,000	CEFMS ESF 9/30/2007
174	W917BG-06-D-0007-0008-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#41594* ESF: CONSTRUCT SANITARY SEWER IN MAHALA	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 313	\$785,993	\$0	\$785,993	CEFMS ESF 9/30/2007
175	W917BE-07-C-0071-NA-0001	IRAQI CONTRACTOR - 5599	*URI#43198* ESF ISP/ELE: CONSTRUCT THE PHYSICAL PROTECTION FOR 45 ELECTRICAL TRANSMISSION TOWERS	ESF ISP/ELE: TRANSMISSION TOWER EXCLUSION ZONE P1	\$783,472	\$0	\$783,472	CEFMS ESF 9/30/2007
176	W917BG-06-D-0020-0006-0004	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$776,250	\$0	\$776,250	CEFMS ESF 9/30/2007
177	W917BE-07-C-0093-NA-0001	IRAQI CONTRACTOR - 5068	*URI#44199* ESF PRDC: KHABAT QTR WATER SUPPLY NETWORK	ESF PRDC/PRT: KHABAT QTR WATER SUPPLY NETWORK	\$775,000	\$0	\$775,000	CEFMS ESF 9/30/2007
178	W917BK-07-C-0024-NA-0001	IRAQI CONTRACTOR - 5428	*URI#42973* ESF PRDC: WATER PUMP STATION, SHATRA & NASSIRIYAH PUMP GENERATORS	ESF PRDC/PRT: WATER PUMP STATION, SHATRA & NASSIRIYAH	\$773,700	\$0	\$773,700	CEFMS ESF 9/30/2007
179	W917BK-07-C-0038-NA-0001	IRAQI CONTRACTOR - 5213	*URI#42384*, ESF, PRDC: REHABILITATION OF AMARA LANDFILL SITE	ESF PRDC/PRT:REHABILITATION OF AMARA LANDFILL SITE	\$773,039	\$0	\$773,039	CEFMS ESF 9/30/2007
180	W91GDW-07-M-0018-NA-0001	COMET COMPANY LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$772,588	\$0	\$772,588	CEFMS ESF 9/30/2007
181	W91GXZ-06-C-0033-NA-0008	IRAQI CONTRACTOR - 4953	*URI#42770* ESF O&M/COM: WIRELESS BROADBAND NETWORK O&M	ESF O&M/COMM: WIRELESS BROADBAND NETWORK O&M	\$768,716	\$768,716	\$0	CEFMS ESF 9/30/2007
182	W917BE-07-C-0058-NA-0001	AVA INTERNATIONAL	*URI#44196* ESF PRDC: CONSTRUCT A WATER NETWORK AT SHELE QUARTER, DOHUK CITY	ESF PRDC/PRT: SHELE QTR WATER SUPPLY NETWORK	\$758,213	\$85,630	\$672,583	CEFMS ESF 9/30/2007
183	W91GDW-07-M-4013-NA-0001	FOSTER WHEELER ENERGY LIMITED	*URI#47784* ESF ISP/OIL: SINGLE POINT MOORING FEASIBILITY STUDIES	ESF ISP/OIL: SINGLE POINT MOORING FEASIBILITY STUDY	\$750,000	\$0	\$750,000	CEFMS ESF 9/30/2007
184	W917BE-07-C-0063-NA-0001	IRAQI CONTRACTOR - 5235	*URI#43810* ESF ISP/ELE: PHASE 3, TRANSMISSION TOWERS (#110-159) PROTECTION	ESF ISP/ELE: PHASE 3, TRANSMISSION TOWER PROTECTION	\$749,790	\$0	\$749,790	CEFMS ESF 9/30/2007
185	W915WE70311482-NA-1		*URI#42185* ESF ISP/OIL: FUNDING IS PROVIDED FOR THE SUPPLY AND INSTALLATION OF BALLISTIC SHIELDING AT THE ABOT AND KAAOT OIL PLATFORMS	ESF ISP/OIL: BALLISTIC SHIELDING AT ABOT & KAAOT	\$749,076	\$0	\$749,076	CEFMS ESF 9/30/2007
186	W91GDW-07-D-4003-NA-0002AA	IRAQI CONTRACTOR - 5300	*URI#48831* ESF CD/WATER: PHASE 3 OVERSIGHT SUPPORT	ESF CD/WATER: PHASE 3 OVERSIGHT SUPPORT	\$747,705	\$0	\$747,705	CEFMS ESF 9/30/2007
187	W917BE-07-C-0061-NA-0001	IRAQI CONTRACTOR - 5582	*URI#43570*, ESF PRDC: CONSTRUCTION JOINT COORDINATION CENTER (JCC)	ESF PRDC/PRT:CONSTRUCTION JOINT COORDINATION CENTER	\$732,327	\$0	\$732,327	CEFMS ESF 9/30/2007
188	W917BE-07-C-0044-NA-0001	IRAQI CONTRACTOR - 5415	*URI#42203* ESF ISP/ELE: BAGHDAD EAST POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD EAST POWER STATION SECURITY	\$711,490	\$659,579	\$51,911	CEFMS ESF 9/30/2007
189	W917BE-07-C-0024-NA-0001	IRAQI CONTRACTOR - 5583	*URI#42278* ESF PRDC: CONSTRUCT ELECTRICAL NETWORK QALLAT BNASLLUA NETWORK	ESF PRT/PRDC: ELECTRICAL NETWORK QALLAT BNASLLUA	\$711,147	\$711,147	\$0	CEFMS ESF 9/30/2007
190	W91GXX-07-C-0006-NA-0001	IRAQI CONTRACTOR - 4292	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$708,000	\$0	\$708,000	CEFMS ESF 9/30/2007
191	W915WE70513048-NA-1		*URI#42096* ESF: FUNDING PROVIDED THE STREAM GAUGE TRAINING FOR MOWR	ESF CD TRNG/WATER: STREAM GAUGE TRAINING FOR MOWR	\$706,000	\$164,199	\$541,801	CEFMS ESF 9/30/2007
192	W91GFP-07-C-0002-NA-0003	PELL FRISHMANN/CONSECO INTERNATIONAL	*URI#42349* ESF PRDC: KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	\$699,720	\$0	\$699,720	CEFMS ESF 9/30/2007
193	W91GXX-07-C-0007-NA-0001AA	DYNACORP INTERNATIONAL LLC	*URI#42534* ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$685,906	\$0	\$685,906	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
194	W917BK-07-C-0051-NA-0001	IRAQI CONTRACTOR - 5088	*URI#44230* ESF PRDC: INSTALL A COMPACT UNIT IN ABED AL-REHDAH AL-BADNDER VILLAGE, KUT CITY	ESF PRT/PRDC: ABED AL-REHDAH AL-BADNDER	\$680,000	\$0	\$680,000	CEFMS ESF 9/30/2007
195	W917BG-07-C-0033-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	*URI#40959* ESF-PRDC/PRT: CONSTRUCT COMBINED SANITARY & STORM SEWER NETWORK IN MAHALA 885	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	\$668,505	\$301,641	\$366,864	CEFMS ESF 9/30/2007
196	W917BE-07-C-0042-NA-0001	IRAQI CONTRACTOR - 5431	*URI#42259* ESF PRDC: PRIMARY SCHOOL, SULAYMANIYAH CITY	ESF PRDC/PRT: PRIMARY SCHOOL, SULAYMANIYAH CITY	\$667,330	\$84,188	\$583,142	CEFMS ESF 9/30/2007
197	W91GDW-07-M-0062-NA-0001	DGTOTAL ENGINEERING SOLUTIONS	*URI#43200* ESF ISP/OIL: ABOT SURGE RELIEF VALUES	ESF ISP/OIL: ABOT SURGE RELIEF VALUES	\$657,510	\$0	\$657,510	CEFMS ESF 9/30/2007
198	W917BE-07-C-0085-NA-0001	IRAQI CONTRACTOR - 5235	*URI#43814* ESF ISP/ELE: PHASE 6 TRANSMISSION TOWER (#290-339)	ESF ISP/ELE: PHASE 6 TRANSMISSION TOWER PROTECTION	\$657,460	\$0	\$657,460	CEFMS ESF 9/30/2007
199	W917BE-07-C-0080-NA-0001	IRAQI CONTRACTOR - 5419	*URI#43808* ESF ISP/ELE: PHASE 2, TRANSMISSION TOWER (#70-109) PROTECTION	ESF ISP/ELE: PHASE 2, TRANSMISSION TOWER PROTECTION	\$655,420	\$0	\$655,420	CEFMS ESF 9/30/2007
200	W917BK-07-C-0045-NA-0001	IRAQI CONTRACTOR - 5588	*URI#42963*, ESF PRDC: AL AGER WATER SUPPLY	ESF-PRDC/PRT AL AGER WATER SUPPLY	\$650,000	\$0	\$650,000	CEFMS ESF 9/30/2007
201	W917BK-07-C-0055-NA-0001	IRAQI CONTRACTOR - 5590	*URI#44360* ESF PRDC: AL HWARA NETWORK PROJECT	ESF PRT/PRDC: AL HWARA NETWORK PROJECT	\$647,050	\$0	\$647,050	CEFMS ESF 9/30/2007
202	W91GDW-07-M-0137-NA-0001	IRAQI CONTRACTOR - 4186	*URI#47858* ESF O&M/WATER: MOSUL DAM LAST MILE PROCUREMENTS, GROUTING PROGRAM	ESF O&M/WATER: GROUTING PROGRAM - MOSUL DAM	\$644,500	\$0	\$644,500	CEFMS ESF 9/30/2007
203	W91GDW-07-M-0048-NA-0006	MARTECH MEDIA INC	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$640,000	\$0	\$640,000	CEFMS ESF 9/30/2007
204	W917BK-07-C-0041-NA-0001	IRAQI CONTRACTOR - 4286	*URI#44226* ESF PRDC: TO DESIGN AND CONSTRUCT A WATER TREATMENT PLANT, STORAGE RESERVOIR, PERIMETER FENCE, AND A PIPE NETWORK IN THE VILLAGE OF AL TAKADOOM	ESF PRDC/PRT: AL TAKADOOM VILLAGE WATER PROJECT	\$638,550	\$0	\$638,550	CEFMS ESF 9/30/2007
205	W91GDW-07-C-4003-NA-0001AB	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$634,200	\$158,550	\$475,650	CEFMS ESF 9/30/2007
206	W917BK-07-C-0026-NA-0001	IRAQI CONTRACTOR - 5428	*URI#42390* ESF PRDC: AL AMARA SUBMERSIBLE PUMPS	ESF PRT/PRDC: AL AMARA SUBMERSIBLE PUMPS	\$629,000	\$157,250	\$471,750	CEFMS ESF 9/30/2007
207	W917BE-07-C-0096-NA-0001	IRAQI CONTRACTOR - 5569	*URI#43826* ESF ISP/ELE: PHASE 11 TRANSMISSION TOWER (#150-199) PROTECTION	ESF ISP/ELE: PHASE 11 TRANSMISSION TOWER PROTECTION	\$626,650	\$0	\$626,650	CEFMS ESF 9/30/2007
208	W91GXY-07-C-0012-NA-0003	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$625,000	\$0	\$625,000	CEFMS ESF 9/30/2007
209	W91GDW-07-C-4003-NA-0001AC	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$621,600	\$155,400	\$466,200	CEFMS ESF 9/30/2007
210	W917BE-07-C-0078-NA-0001	IRAQI CONTRACTOR - 5608	*URI#43829# ESF ISP/ELE: PHASE 12 TRANSMISSION TOWER (#200-249) PROTECTION	ESF ISP/ELE: PHASE 12 TRANSMISSION TOWER PROTECTION	\$619,626	\$0	\$619,626	CEFMS ESF 9/30/2007
211	W91GDW-07-D-4007-0002-0001	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42086* ESF O&M/WATER: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH CENTRAL	ESF O&M/WTR: N. CENTRAL RURAL SMALL WATER PROJECTS	\$618,903	\$0	\$618,903	CEFMS ESF 9/30/2007
212	W91GDW-07-M-0109-NA-0001	BURMEISTER & WAIN	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$615,816	\$0	\$615,816	CEFMS ESF 9/30/2007
213	W91GDW-07-C-4008-NA-0001	GERS USA	*URI#44426* ESF O&M/ELE: DOURA 5 MAINTENANCE ELECTRICAL SUPPORT	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$609,307	\$609,307	\$0	CEFMS ESF 9/30/2007
214	W91GDW-07-D-4010-NA-0061	IRAQI CONTRACTOR - 4084	*URI42080*, ESF O&M/WATER: PHASE 3 O&M FACILITY SUPPORT NORTH CENTRAL	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$600,000	\$100,000	\$500,000	CEFMS ESF 9/30/2007
215	W91GDW-07-D-4011-NA-0063	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$600,000	\$100,000	\$500,000	CEFMS ESF 9/30/2007
216	W917BE-07-C-0092-NA-0001	IRAQI CONTRACTOR - 5599	*URI#43824* ESF ISP/ELE: PHASE 10 TRANSMISSION TOWER (#100-149)	ESF ISP/ELE: PHASE 10 TRANSMISSION TOWER PROTECTION	\$599,895	\$0	\$599,895	CEFMS ESF 9/30/2007
217	W91GDW-07-D-4010-0005-0037AC	IRAQI CONTRACTOR - 4084	*URI42080*, ESF O&M/WATER: PHASE 3 O&M FACILITY SUPPORT NORTH CENTRAL	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$596,600	\$0	\$596,600	CEFMS ESF 9/30/2007
218	W917BE-07-C-0045-NA-0001	IRAQI CONTRACTOR - 5597	*URI#43815* ESF ISP/ELE: PHASE 7 TRANSMISSION TOWER PROTECTION	ESF ISP/ELE: PHASE 7 TRANSMISSION TOWER PROTECTION	\$593,890	\$0	\$593,890	CEFMS ESF 9/30/2007
219	W91GDW-07-D-4012-0002-0001	TECHNICAL RESOURCES LTD	*URI42079*, ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT NORTH	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$590,000	\$27,500	\$562,500	CEFMS ESF 9/30/2007
220	W917BK-07-C-0073-NA-0001	IRAQI CONTRACTOR - 5006	*URI#44674* ESF PRDC: TO INSTALL A REVERSE OSMOSIS UNIT TO VILLAGE #4, AL SHEHAMIYAH	ESF PRDC/PRT: AL SHEHAMIYAH VILLAGE #4	\$587,570	\$0	\$587,570	CEFMS ESF 9/30/2007
221	W91GDW-07-M-0137-NA-0002	IRAQI CONTRACTOR - 4186	*URI#47858* ESF O&M/WATER: MOSUL DAM LAST MILE PROCUREMENTS, GROUTING PROGRAM	ESF O&M/WATER: GROUTING PROGRAM - MOSUL DAM	\$565,200	\$0	\$565,200	CEFMS ESF 9/30/2007
222	W91GDW-07-D-4005-0002-0001	IRAQI CONTRACTOR - 4084	*URI#42087* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, SOUTH CENTRAL REGION	ESF O&M/WTR: S. CENTRAL RURAL SMALL WATER PROJECTS	\$559,785	\$0	\$559,785	CEFMS ESF 9/30/2007
223	W91GDW-07-D-4008-0007-0001	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$549,850	\$0	\$549,850	CEFMS ESF 9/30/2007
224	W91GDW-07-D-4010-0003-0037AD	IRAQI CONTRACTOR - 4084	*URI42080*, ESF O&M/WATER: PHASE 3 O&M FACILITY SUPPORT NORTH CENTRAL	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$549,119	\$0	\$549,119	CEFMS ESF 9/30/2007
225	W917BE-07-C-0109-NA-0001	IRAQI CONTRACTOR - 5597	*URI#43820* ESF ISP/ELE: PHASE 9 TRANSMISSION TOWER (#430-474)	ESF ISP/ELE: PHASE 9 TRANSMISSION TOWER PROTECTION	\$548,051	\$0	\$548,051	CEFMS ESF 9/30/2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
226	W91GDW-07-M-0016-NA-0001	IRAQI CONTRACTOR - 5561	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$540,880	\$540,880	\$0	CEFMS ESF 9/30/2007
227	W91GDW-07-D-4006-NA-0005	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42941* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF O&M/WTR: N. RURAL/SMALL WTR PROJECTS	\$525,000	\$0	\$525,000	CEFMS ESF 9/30/2007
228	W91GXZ-06-M-0021-NA-0004	TECHNOLOGY PARTNERS FZ-LLC	*URI#43400* ESF O&M/COMM: OPERATE AND MANAGE THE CONSOLIDATED FIBER NETWORK (CFN) IN BAGHDAD	ESF O&M/COMM: CONSOLIDATED FIBER NETWORK O&M	\$525,000	\$488,835	\$36,165	CEFMS ESF 9/30/2007
229	W917BG-07-C-0125-NA-0006	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$521,505	\$0	\$521,505	CEFMS ESF 9/30/2007
230	W917BK-07-C-0066-NA-0001	IRAQI CONTRACTOR - 4226	*URI#43585* ESF PRDC: NAJAF INTERNATIONAL AIRPORT/HELIPORT	ESF PRDC/PRT: NAJAF INTL AIRPORT/HELIPORT	\$519,340	\$0	\$519,340	CEFMS ESF 9/30/2007
231	W91GXX-07-M-0004-NA-0008	IRAQI CONTRACTOR - 5585	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$513,800	\$0	\$513,800	CEFMS ESF 9/30/2007
232	W917BG-07-C-0107-NA-0007	IRAQI CONTRACTOR - 5598	*URI#43864* ESF PRDC: REPAIR OF THE WATER NETWORK IN M630	ESF PRT/PRDC: WATER NETWORK IN M630	\$512,206	\$0	\$512,206	CEFMS ESF 9/30/2007
233	W917BE-07-D-0002-0001-0001	IRAQI CONTRACTOR - 5419	*URI#42230* ESF ISP/ELE: BAYJI SUBSTATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAYJI SUBSTATION SECURITY IMPROVEMENTS	\$510,307	\$1,932	\$508,375	CEFMS ESF 9/30/2007
234	W917BE-07-C-0086-NA-0001	IRAQI CONTRACTOR - 5235	*URI#43816* ESF ISP/ELE: PHASE 8 TRANSMISSION TOWER (#390-429) PROTECTION	ESF ISP/ELE: PHASE 8 TRANSMISSION TOWER PROTECTION	\$499,940	\$0	\$499,940	CEFMS ESF 9/30/2007
235	W91GXZ-07-M-0003-NA-0001	AIRXL, INC.	*URI#42690* ESF TECH/TRANS: IRAQI AIRWAYS JV CONSULTATION SERVICES	ESF TECH TRNG/TRANS: IRAQI AIRWAYS JV CONSULTATION	\$495,000	\$247,500	\$247,500	CEFMS ESF 9/30/2007
236	W917BK-07-C-0017-NA-0001	IRAQI CONTRACTOR - 5590	*URI#42969* ESF PRDC: AL KAZIM WATER PROJECT	ESF PRDC/PRT: AL KAZIM WATER PROJECT	\$492,800	\$0	\$492,800	CEFMS ESF 9/30/2007
237	W917BG-07-C-0133-NA-0005	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$492,438	\$0	\$492,438	CEFMS ESF 9/30/2007
238	W917BG-07-C-0081-NA-0007	IRAQI CONTRACTOR - 5598	*URI43862* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 632	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$492,050	\$0	\$492,050	CEFMS ESF 9/30/2007
239	W917BE-07-C-0057-NA-0001	IRAQI CONTRACTOR - 5421	*URI#43555*, ESF PRDC: CONSTRUCT BRIDGE QILASAN	ESF-PRDC/PRT CONSTRUCT BRIDGE QILASAN	\$490,634	\$199,219	\$291,415	CEFMS ESF 9/30/2007
240	W917BG-07-C-0094-NA-0006	IRAQI CONTRACTOR - 4616	*URI#45443* ESF PRDC: REPAIR TO GENERATOR CONTROL ROOM/SWITCHGEAR, KARKH WATER	ESF PRDC/PRT: GENERATOR CONTROL ROOM/SWITCHGEAR	\$481,000	\$0	\$481,000	CEFMS ESF 9/30/2007
241	W91GDW-07-D-4009-NA-0055	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$480,000	\$80,000	\$400,000	CEFMS ESF 9/30/2007
242	W91GXY-07-C-0012-NA-0002AE	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$477,150	\$0	\$477,150	CEFMS ESF 9/30/2007
243	W917BK-07-C-0029-NA-0001	CREATIVE COMPANY FOR GENERAL CONTRACTING	*URI#43575* PRDC-DW-07-001 HAI-AL JUMHOURY	ESF-PRDC/PRT: PRDC-DW-07-001 HAI-AL JUMHOURY	\$475,000	\$0	\$475,000	CEFMS ESF 9/30/2007
244	W91GDW-07-D-4005-NA-0005	IRAQI CONTRACTOR - 4084	*URI#42087* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, SOUTH CENTRAL REGION	ESF O&M/WTR: S. CENTRAL RURAL SMALL WATER PROJECTS	\$475,000	\$0	\$475,000	CEFMS ESF 9/30/2007
245	W91GDW-07-D-4005-NA-0005AD	IRAQI CONTRACTOR - 4084	*URI#42939* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, SOUTH CENTRAL REGION	ESF CD/WTR: S CENTRAL RURAL SMALL WATER PROJECTS	\$475,000	\$0	\$475,000	CEFMS ESF 9/30/2007
246	W91GDW-07-M-0040-NA-0001	IRAQI CONTRACTOR - 5017	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$474,306	\$0	\$474,306	CEFMS ESF 9/30/2007
247	W91GDW-07-M-4001-NA-0001	EMPOWER TRAINING SERVICES	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$472,800	\$0	\$472,800	CEFMS ESF 9/30/2007
248	W91GDW-07-M-4001-NA-0002	EMPOWER TRAINING SERVICES	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$472,800	\$0	\$472,800	CEFMS ESF 9/30/2007
249	W91GDW-07-M-4001-NA-0003	EMPOWER TRAINING SERVICES	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$472,800	\$0	\$472,800	CEFMS ESF 9/30/2007
250	W917BE-07-C-0048-NA-0001	IRAQI CONTRACTOR - 5601	*URI#42271*, ESF PRDC: ARBAT QALA WATER NETWORK	ESF-PRDC/PRT: ARBAT QALA WATER NETWORK	\$470,000	\$75,500	\$394,500	CEFMS ESF 9/30/2007
251	W91GER-07-M-0018-NA-0001	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$467,358	\$0	\$467,358	CEFMS ESF 9/30/2007
252	W917BG-07-C-0094-NA-0007	IRAQI CONTRACTOR - 4616	*URI#45443* ESF PRDC: REPAIR TO GENERATOR CONTROL ROOM/SWITCHGEAR, KARKH WATER	ESF PRDC/PRT: GENERATOR CONTROL ROOM/SWITCHGEAR	\$467,000	\$0	\$467,000	CEFMS ESF 9/30/2007
253	W917BG-06-D-0007-0013-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#41376* ESP-ISP: WEST BAGHDAD POWER STATION SECURITY IMPROVEMENTS	ESF-ISP: WEST BAGHDAD POWER STATION SECURITY	\$463,980	\$0	\$463,980	CEFMS ESF 9/30/2007
254	W91GDW-07-D-4016-0001-0001	IRAQI CONTRACTOR - 5576	*URI#45560* ESF TECHNICAL TRAINING HEALTH CAPACITY DEVELOPMENT	ESF - TECHNICAL TRAINING HEALTH CAPACITY DEVELOPMENT	\$460,000	\$0	\$460,000	CEFMS ESF 9/30/2007
255	W917BK-07-C-0019-NA-0001	IRAQI CONTRACTOR - 5405	*URI#42985* ESF PRDC: AL ZAMIL WATER PROJECT	ESF PRDC/PRT: WATER PROJECT, AL ZAMIL	\$459,900	\$137,970	\$321,930	CEFMS ESF 9/30/2007
256	W914NS-04-C-0003-NA-0307	CH2M HILL/PARSONS, A JOINT VENTURE	ESF O&M/WATER: CLOSEOUT AND DEMOBILIZATION FOR WATER SECTOR SUSTAINMENT PROGRAM	ESF O&M/WATER: PHASE 3 WSSP MANAGEMENT	\$457,795	\$30,803	\$426,993	CEFMS ESF 9/30/2007
257	W917BG-07-C-0132-NA-0005	IRAQI CONTRACTOR - 5606	*URI#45576* ESF PRDC: CONSTRUCT AL SHUROQ ELEMENTARY SCHOOL	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$454,900	\$0	\$454,900	CEFMS ESF 9/30/2007
258	W917BK-07-P-0011-NA-0001	IRAQI CONTRACTOR - 5429	*URI#43694* ESF PRDC: 110 VOLT BATTER BANK - AL AZIZIYAH-DOBONY-JASSAN	ESF PRT/PRDC: BATTERY BANK, AL AZIZIYAH-DOBONY-JASSAN	\$450,000	\$0	\$450,000	CEFMS ESF 9/30/2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
259	W917BG-07-C-0094-NA-0009	IRAQI CONTRACTOR - 4616	*URI#45443* ESF PRDC: REPAIR TO GENERATOR CONTROL ROOM/SWITCHGEAR, KARKH WATER	ESF PRDC/PRT: GENERATOR CONTROL ROOM/SWITCHGEAR	\$445,000	\$0	\$445,000	CEFMS ESF 9/30/2007
260	W917BE-07-C-0110-NA-0001	IRAQI CONTRACTOR - 5574	*URI#44220* PRDC-KIRKUK-644A, 5 MUD HUT SCHOOL CONVERSIONS	ESF-PRDC/PRT: PRDC-KIRK-644A, 5MUD HUT SCHOOL CONVERSIONS	\$443,225	\$0	\$443,225	CEFMS ESF 9/30/2007
261	W917BK-07-C-0023-NA-0001	IRAQI CONTRACTOR - 5410	*URI#42993* ESF PRDC: AL DHIYABAT BRIDGE	ESF PRT/PRDC: DHIYABAT BRIDGE, THI QAR PROVINCE	\$439,200	\$294,000	\$145,200	CEFMS ESF 9/30/2007
262	W91GDW-07-M-0026-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$439,186	\$0	\$439,186	CEFMS ESF 9/30/2007
263	W917BG-07-C-0094-NA-0008	IRAQI CONTRACTOR - 4616	*URI#45443* ESF PRDC: REPAIR TO GENERATOR CONTROL ROOM/SWITCHGEAR, KARKH WATER	ESF PRDC/PRT: GENERATOR CONTROL ROOM/SWITCHGEAR	\$422,500	\$0	\$422,500	CEFMS ESF 9/30/2007
264	W91GDW-07-D-4007-NA-0005	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42086* ESF O&M/WATER: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH CENTRAL	ESF O&M/WTR: N. CENTRAL RURAL SMALL WATER PROJECTS	\$420,000	\$0	\$420,000	CEFMS ESF 9/30/2007
265	W917BG-07-C-0067-NA-0006	IRAQI CONTRACTOR - 5400	*URI#42194* ESF IS/ELE: HADITHA DAM SECURITY PERIMETER	ESF IS/ELE: HADITHA DAM SECURITY PERIMETER	\$420,000	\$0	\$420,000	CEFMS ESF 9/30/2007
266	W917BK-07-C-0021-NA-0001	IRAQI CONTRACTOR - 5593	*URI#43215* ESF PRDC: AL ESLAH AL REFA:EE WATER PROJECT	ESF PRT/PRDC: AL ESLAH AL REFA:EE WATER PROJECT	\$420,000	\$0	\$420,000	CEFMS ESF 9/30/2007
267	W917BE-07-C-0030-NA-0001	IRAQI CONTRACTOR - 5417	*URI#42336* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 3	ESF PRDC/PRT: MULTI-VILLAGE FLOOD PACKAGE 3	\$419,900	\$268,960	\$150,940	CEFMS ESF 9/30/2007
268	W917BK-07-P-0009-001-0001	IRAQI CONTRACTOR - 5427	*URI#42395* ESF PRDC/PRT: AL AMARAH PLAYGROUND RENOVATION	ESF PRDC/PRT: AL AMARAH PLAYGROUND RENOVATION	\$419,000	\$0	\$419,000	CEFMS ESF 9/30/2007
269	W917BE-07-C-0016-NA-0001	BLND COMPANY	*URI#42281* ESF PRDC/PRT: CONSTRUCT ELECTRICAL NETWORK DARATOO	ESF PRDC/PRT: DARATOO ELECTRICAL NETWORK	\$417,856	\$417,856	\$0	CEFMS ESF 9/30/2007
270	W91GDW-07-D-4008-0005-0019AC	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$417,428	\$0	\$417,428	CEFMS ESF 9/30/2007
271	W917BG-07-C-0080-NA-0007	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$417,070	\$0	\$417,070	CEFMS ESF 9/30/2007
272	W917BG-06-D-0019-0005-0005	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$415,370	\$0	\$415,370	CEFMS ESF 9/30/2007
273	W917BE-07-C-0022-NA-0001	IRAQI CONTRACTOR - 5424	*URI#42269* ESF PRDC: CONSTRUCT WATER NETWORK - HASAROK 5, PART 1	ESF PRT/PRDC: WATER PROJECT PART 1 & PART 2	\$412,536	\$412,536	\$0	CEFMS ESF 9/30/2007
274	W917BG-07-C-0159-NA-0005	IRAQI CONTRACTOR - 5606	*URI#45567* ESF PRDC: CONSTRUCT AMER BIN YASIR NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$409,700	\$0	\$409,700	CEFMS ESF 9/30/2007
275	W91GDW-07-D-4006-NA-0005AB	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42941* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF O&M/WTR: N. RURAL/SMALL WTR PROJECTS	\$408,375	\$0	\$408,375	CEFMS ESF 9/30/2007
276	W91GDW-07-D-4008-0009-0010AC	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$404,000	\$0	\$404,000	CEFMS ESF 9/30/2007
277	W91GDW-07-C-4017-NA-0006	ABB	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$401,170	\$0	\$401,170	CEFMS ESF 9/30/2007
278	W917BG-07-C-0102-NA-0005	IRAQI CONTRACTOR - 4102	*URI#46639* ESF ISP EPSS TRAINING FACILITY	ESF ISP EPSS TRAINING FACILITY	\$401,000	\$0	\$401,000	CEFMS ESF 9/30/2007
279	W91GXY-07-C-0009-NA-0015	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$400,000	\$0	\$400,000	CEFMS ESF 9/30/2007
280	W917BK-07-C-0018-NA-0001	IRAQI CONTRACTOR - 4067	*URI#42982* ESF PRDC: WATER FACILITY, AL HAKEEM	ESF PRDC/PRT: WATER FACILITY, AL HAKEEM	\$399,650	\$111,002	\$288,649	CEFMS ESF 9/30/2007
281	W917BG-07-C-0135-NA-0001	IRAQI CONTRACTOR - 5206	*URI#45559* ESF PRDC: RENOVATE ALSAFA INTERMEDIATE SCHOOL	ESF PRDC/PRT: ALSAFA INTERMEDIATE SCHOOL	\$399,035	\$0	\$399,035	CEFMS ESF 9/30/2007
282	W917BG-07-C-0106-NA-0007	IRAQI CONTRACTOR - 5407	*URI#42256* ESF PRDC/PRT: REPAIR WATER NETWORK M427	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$394,600	\$0	\$394,600	CEFMS ESF 9/30/2007
283	W917BK-07-C-0025-NA-0001	IRAQI CONTRACTOR - 5003	*URI#44153* ESF PRDC: AL SUMER DISTRICT/ABO JBAH VILLAGE WATER PROJECT	ESF-PRDC/PRT: AL SUMER/ABO JBAH VILLAGE WATER PROJECT	\$392,250	\$0	\$392,250	CEFMS ESF 9/30/2007
284	W917BE-07-C-0033-NA-0001	IRAQI CONTRACTOR - 5601	*URI#42340* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 1	ESF PRT/PRDC: MULTI-VILLAGE PACKAGE 1	\$391,800	\$293,435	\$98,365	CEFMS ESF 9/30/2007
285	W91GDW-07-C-4010-NA-0002	TECHNOLOGY PARTNERS FZ-LLC	*URI#42642* ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN*SE)	ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN&SE)	\$389,856	\$64,976	\$324,880	CEFMS ESF 9/30/2007
286	W91GDW-07-D-4014-0002-0001AC	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$381,124	\$0	\$381,124	CEFMS ESF 9/30/2007
287	W91GDW-07-D-4004-NA-0005	IRAQI CONTRACTOR - 4084	*URI#42088* ESF O&M/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF O&M/WTR: S. RURAL SMALL WATER PROJECTS	\$380,000	\$0	\$380,000	CEFMS ESF 9/30/2007
288	W91GDW-07-M-0018-NA-0002	COMET COMPANY LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$379,098	\$0	\$379,098	CEFMS ESF 9/30/2007
289	W917BG-07-C-0125-NA-0007	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$378,581	\$0	\$378,581	CEFMS ESF 9/30/2007
290	W917BG-06-D-0033-0005-0007	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$378,090	\$0	\$378,090	CEFMS ESF 9/30/2007
291	W917BG-07-C-0031-NA-0001	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$374,416	\$0	\$374,416	CEFMS ESF 9/30/2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
292	W91GDW-07-C-4003-NA-0003AB	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$368,150	\$0	\$368,150	CEFMS ESF 9/30/2007
293	W91GDW-07-D-4014-0001-0001AB	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$366,538	\$0	\$366,538	CEFMS ESF 9/30/2007
294	W91GDW-07-M-0105-NA-0001	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$365,773	\$0	\$365,773	CEFMS ESF 9/30/2007
295	W917BG-07-C-0059-NA-0003	IRAQI CONTRACTOR - 5553	*URI#42192* ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	\$363,061	\$363,061	\$0	CEFMS ESF 9/30/2007
296	W91GXX-07-M-0005-NA-0006	EXPODIO/INFO EXCHANGE LLC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$360,040	\$0	\$360,040	CEFMS ESF 9/30/2007
297	W917BK-07-C-0030-NA-0001	IRAQI CONTRACTOR - 5586	*URI#43004* ESF PRDC: KHIDR BRIDGE, MUTHANNA PROVINCE	ESF PRDC/PRT: KHIDR BRIDGE, MUTHANNA PROVINCE	\$360,000	\$0	\$360,000	CEFMS ESF 9/30/2007
298	W91GDW-07-D-4008-NA-0068	IRAQI CONTRACTOR - 4084	*URI#42918* ESF CD/WTR, PHASE 3 SOUTH O&M OJT AT FACILITY	ESF-CD/WATER: S O&M LARGE FACILITY SUPPORT	\$360,000	\$60,000	\$300,000	CEFMS ESF 9/30/2007
299	W91GXX-07-C-0009-NA-0001AA	UNITED CO	*URI#44427* ESF O&M/ELE: DOURA 5 CRAFT LABOR	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$358,812	\$345,429	\$13,383	CEFMS ESF 9/30/2007
300	W91GXY-07-C-0012-NA-0001AE	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$350,000	\$0	\$350,000	CEFMS ESF 9/30/2007
301	W917BK-07-C-0016-NA-0001	IRAQI CONTRACTOR - 5428	*URI#42966* ESF PRDC: AL SHOFA WATER FACILITY	ESF PRT/PRDC: AL SHOFA WATER FACILITY	\$348,850	\$0	\$348,850	CEFMS ESF 9/30/2007
302	W91GXY-07-C-0005-NA-0003	IRAQI CONTRACTOR - 4767	*URI#41252* QUDAS - LM 60000 UNIT 8 & BURZURGON	ESF-O&M: POWER PLANTS (QUDAS AND BURZURGAN)	\$348,300	\$0	\$348,300	CEFMS ESF 9/30/2007
303	W917BK-07-C-0040-NA-0001	IRAQI CONTRACTOR - 5559	*URI#42996* ESF PRDC: AL FADHLIYAH WATER NETWORK	ESF PRDC/PRT: AL FADHLIYAH WATER NETWORK	\$345,000	\$0	\$345,000	CEFMS ESF 9/30/2007
304	W917BK-07-C-0050-NA-0001	IRAQI CONTRACTOR - 4046	*URI#43041* AL SEWER PUMP STATION	ESF-PRDC/PRT: PRDC-MUTHANNA-07-006;AL SEWER PUMP STATION	\$344,500	\$0	\$344,500	CEFMS ESF 9/30/2007
305	W91GDW-07-C-4001-NA-0001AA	WAMAR INTERNATIONAL INC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$343,781	\$0	\$343,781	CEFMS ESF 9/30/2007
306	W91GDW-07-C-4001-NA-0002	WAMAR INTERNATIONAL INC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$343,781	\$114,594	\$229,187	CEFMS ESF 9/30/2007
307	W91GDW-07-C-4001-NA-0003	WAMAR INTERNATIONAL INC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$343,781	\$114,594	\$229,187	CEFMS ESF 9/30/2007
308	W917BK-07-C-0028-NA-0001	IRAQI CONTRACTOR - 5423	*URI#43035*, ESF PRDC: AL RUMAITHA IRRIGATION PROJECT	ESF-PRDC/PRT: AL RUMAITHA IRRIGATION	\$341,322	\$0	\$341,322	CEFMS ESF 9/30/2007
309	W917BK-07-C-0035-NA-0001	IRAQI CONTRACTOR - 5568	*URI#44151*, ESF PRDC: AL-BUDAER DISTRICT/ABO HUSAIN VILLAGE	ESF-PRDC/PRT:ALBUDAER DISTRICT/ABO HUSAIN VILLAGE WATER PRJ	\$340,950	\$34,095	\$306,855	CEFMS ESF 9/30/2007
310	W917BE-07-C-0022-NA-0002	IRAQI CONTRACTOR - 5424	*URI#42269* ESF PRDC: CONSTRUCT WATER NETWORK - HASAROK 5, PART	ESF PRT/PRDC: WATER PROJECT PART 1 & PART 2	\$338,788	\$338,788	\$0	CEFMS ESF 9/30/2007
311	W917BE-07-C-0101-NA-0001	IRAQI CONTRACTOR - 5235	*URI#42215* ESF ISP/OIL 9TH SIB HQ SECURITY IMPROVEMENTS	ESF ISP/OIL 9TH SIB HQ SECURITY IMPROVEMENTS	\$338,588	\$0	\$338,588	CEFMS ESF 9/30/2007
312	W91GDW-07-D-4004-0002-0006AB	IRAQI CONTRACTOR - 4084	*URI#42088* ESF O&M/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF O&M/WTR: S. RURAL SMALL WATER PROJECTS	\$329,887	\$0	\$329,887	CEFMS ESF 9/30/2007
313	W917BG-07-C-0104-NA-0004	IRAQI CONTRACTOR - 5607	*URI#45557* ESF PRDC: RENOVATE ALKODS BOYS HIGH SCHOOL M633	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$328,260	\$0	\$328,260	CEFMS ESF 9/30/2007
314	W91GDW-07-M-0145-NA-0001	DGTOTAL ENGINEERING SOLUTIONS	*URI#47388* ESF O&M/TRANS: BIAP NAVAIDS SPARE PARTS	ESF O&M/TRANS: BIAP NAVAIDS SPARE PARTS	\$327,121	\$0	\$327,121	CEFMS ESF 9/30/2007
315	W917BG-07-C-0112-NA-0001	IRAQI CONTRACTOR - 5594	*URI#45562* ESF PRDC: THANAWAYAT BAGHDAD BOY'S HIGH SCHOOL RENOVATION	ESF PRDC/PRT: THANAWAYAT BAGHDAD BOYS HIGH SCHOOL	\$326,250	\$0	\$326,250	CEFMS ESF 9/30/2007
316	W91GDW-07-D-4002-0002-0002	IRAQI CONTRACTOR - 4084	*URI#42090* ESF TECH TRNG/WATER: WATER/WASTEWATER LABOR TRAINING	ESF TECH TRNG/WATER: PHASE 3 LAB TESTING	\$325,000	\$0	\$325,000	CEFMS ESF 9/30/2007
317	W91GXZ-06-C-0020-NA-0003	RAYTHEON COMPANY	*URI#43991* ESF O&M/TRANS: BIAP NAVAIDS O&M	ESF O&M/TRANS: BIAP NAVAIDS O&M	\$322,248	\$600	\$321,648	CEFMS ESF 9/30/2007
318	W91GDW-07-M-0048-NA-0002	MARTECH MEDIA INC	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$320,000	\$0	\$320,000	CEFMS ESF 9/30/2007
319	W917BG-07-C-0031-NA-0002	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$318,630	\$0	\$318,630	CEFMS ESF 9/30/2007
320	W91GXY-07-M-0020-NA-0001	WAMAR INTERNATIONAL INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$317,000	\$278,000	\$39,000	CEFMS ESF 9/30/2007
321	W917BG-07-C-0166-NA-0007	IRAQI CONTRACTOR - 5606	*URI#45569* ESF PRDC: CONSTRUCT AL NEEL NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$316,645	\$0	\$316,645	CEFMS ESF 9/30/2007
322	W91GDW-07-D-4011-0003-0042AC	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$315,250	\$0	\$315,250	CEFMS ESF 9/30/2007
323	W917BG-07-C-0090-NA-0007	IRAQI CONTRACTOR - 5606	*URI#43856* ESF PRDC:WP/INSTALL WATER NETWORK IN M326	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$315,040	\$0	\$315,040	CEFMS ESF 9/30/2007
324	W917BK-07-C-0044-NA-0001	IRAQI CONTRACTOR - 5603	*URI#43583* ESF PRDC: NAJAF GOVERNATE BUILDING HELIPOINT	ESF PRDC/PRT: NAJAF GOVERNATE BLDG HELIPOINT	\$315,000	\$0	\$315,000	CEFMS ESF 9/30/2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
325	W91GXZ-06-C-0020-NA-0002	RAYTHEON COMPANY	*URI#43991* ESF O&M/TRANS: BIAP NAVAIDS O&M	ESF O&M/TRANS: BIAP NAVAIDS O&M	\$314,201	\$149,056	\$165,145	CEFMS ESF 9/30/2007
326	W91GDW-07-D-4001-0004-0004	IRAQI CONTRACTOR - 4084	*URI#42091* ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING AND OPERATOR CLASSIFICATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$310,000	\$0	\$310,000	CEFMS ESF 9/30/2007
327	W917BK-07-C-0020-NA-0001	IRAQI CONTRACTOR - 5428	*URI#42989* ESF PRDC: AL KIRAISHAT WATER PROJECT	ESF PRDC/PRT: AL KIRAISHAT WATER PROJECT	\$309,850	\$0	\$309,850	CEFMS ESF 9/30/2007
328	W917BG-07-C-0018-NA-0001	IRAQI CONTRACTOR - 5216	*URI#40930* ESF-PRDC/PRT: DESIGN/CONSTRUCT AL NAHRAIN SCHOOL, M460	ESF-PRDC/PRT: AL NAHRAIN SCHOOL, M460	\$307,858	\$293,415	\$14,443	CEFMS ESF 9/30/2007
329	W917BE-07-C-0051-NA-0001	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	*URI#42309* ESF PRDC: RING ROAD DESIGN, KIRKUK	ESF PRDC/PRT: KIRKUK RING ROAD DESIGN	\$307,050	\$37,355	\$269,695	CEFMS ESF 9/30/2007
330	W917BG-06-D-0007-0013-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#41376* ESP-ISP: WEST BAGHDAD POWER STATION SECURITY IMPROVEMENTS	ESF-ISP: WEST BAGHDAD POWER STATION SECURITY	\$304,238	\$0	\$304,238	CEFMS ESF 9/30/2007
331	W91GDW-07-M-0106-NA-0001	IRAQI CONTRACTOR - 5570	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$302,854	\$0	\$302,854	CEFMS ESF 9/30/2007
332	W91GDW-07-M-0064-NA-0001	ADVANCED FUTURE GROUP INTL (AFGI)	*URI#45452*, ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS FOR ATC	ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS-ATC	\$302,450	\$0	\$302,450	CEFMS ESF 9/30/2007
333	W91GDW-07-M-0148-NA-0003	PC VISION, INC.	*URI#43347*, ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	\$301,340	\$0	\$301,340	CEFMS ESF 9/30/2007
334	W91GDW-07-D-4010-NA-0070	IRAQI CONTRACTOR - 4084	*URI42916*, ESF CD/WATER: PHASE 3 NORTH CENTRAL O&M OJT AT FACILITY	ESF CD/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$300,000	\$50,000	\$250,000	CEFMS ESF 9/30/2007
335	W91GDW-07-D-4010-0002-0062	IRAQI CONTRACTOR - 4084	*URI42080*, ESF O&M/WATER: PHASE 3 O&M FACILITY SUPPORT NORTH CENTRAL	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$300,000	\$0	\$300,000	CEFMS ESF 9/30/2007
336	W917BE-07-C-0014-NA-0001	ARCH COMPANY	*URI#42322* ESF PRDC: REPAIR SEMELEN ROAD NEAR SEMELAN MOSQUE	ESF PRDC/PRT: SEMELEN ROAD NEAR SEMELAN MOSQUE	\$298,100	\$140,250	\$157,850	CEFMS ESF 9/30/2007
337	W917BK-07-C-0009-NA-0001	IRAQI CONTRACTOR - 5406	*URI#43001*, ESF PRDC: AL BEDARY IRRIGATION PROJECT	ESF PRDC/PRT AL BEDARY IRRIGATION PROJECT	\$297,457	\$0	\$297,457	CEFMS ESF 9/30/2007
338	W917BE-07-C-0114-NA-0001	IRAQI CONTRACTOR - 5602	*URI#43103*, ESF PRDC: PCC EXPANSION	ESF PRDC/PRT:PCC EXPANSION	\$289,549	\$0	\$289,549	CEFMS ESF 9/30/2007
339	W91GDW-07-M-0138-NA-0002	TETRA INTERNATIONAL, LLC	*URI#47858* ESF O&M/WATER: MOSUL DAM LAST MILE PROCUREMENTS, GROUTING PROGRAM	ESF O&M/WATER: GROUTING PROGRAM - MOSUL DAM	\$289,146	\$0	\$289,146	CEFMS ESF 9/30/2007
340	W917BG-07-C-0034-NA-0001	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$283,100	\$0	\$283,100	CEFMS ESF 9/30/2007
341	W91GFP-07-M-0432-NA-0001	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	*URI#44710* ESF PRDC: URBAN PLANNING CONSULTANT, SUBSET OF KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: URBAN CONSULTANT, KIRKUK CITY	\$282,000	\$70,500	\$211,500	CEFMS ESF 9/30/2007
342	W917BE-07-C-0081-NA-0001	IRAQI CONTRACTOR - 5225	*URI#42316* ESF PRDC/PRT: REPAIR BIN AALAT ROAD IN SEMELAN	ESF PRDC/PRT: BIN AALAT ROAD IN SEMELAN	\$280,930	\$242,949	\$37,982	CEFMS ESF 9/30/2007
343	W91GDW-07-M-0027-NA-0001	IRAQI CONTRACTOR - 5401	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$280,540	\$0	\$280,540	CEFMS ESF 9/30/2007
344	W915WE72483752-NA-1		*URI#49561* ESF CD/WATER: PROVIDE CAPACITY DEVELOPMENT IN SUPPORT OF ESTABLISHMENT OF AN IRAQ GEOSPATIAL REFERENCE SYSTEM	ESF CD/WATER: GEOSPATIAL REFERENCE SYSTEM	\$280,000	\$0	\$280,000	CEFMS ESF 9/30/2007
345	W917BE-07-C-0012-NA-0001	IRAQI CONTRACTOR - 5583	*URI#42294* ESF PRDC/PRT: WATER NETWORK PUMP HOUSES	ESF PRDC/PRT: WATER NETWORK PUMPS HOUSES	\$276,412	\$251,274	\$25,138	CEFMS ESF 9/30/2007
346	W91GDW-07-D-4009-0002-0001	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$273,165	\$0	\$273,165	CEFMS ESF 9/30/2007
347	W917BG-06-D-0019-0004-0001	IRAQI CONTRACTOR - 5402	*URI#40924* ESF-PRDC/PRT: DESIGN/CONSTRUCT AL RAWABI SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE RAWABI SCHOOL M458	\$269,780	\$215,824	\$53,956	CEFMS ESF 9/30/2007
348	W917BG-07-C-0072-NA-0007	IRAQI CONTRACTOR - 5606	*URI#43852* ESF PRDC: WP/REPAIR WATER NETWORK IN M307	ESF PRDC: REPAIR WATER NETWORK IN M307	\$268,990	\$0	\$268,990	CEFMS ESF 9/30/2007
349	W91GET-06-A-5006-5000-0002	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$268,000	\$268,000	\$0	CEFMS ESF 9/30/2007
350	W91GXX-07-M-0005-NA-0004	EXPODIO/INFO EXCHANGE LLC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$267,475	\$0	\$267,475	CEFMS ESF 9/30/2007
351	W91GDW-07-C-4017-NA-0001	ABB	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$267,440	\$0	\$267,440	CEFMS ESF 9/30/2007
352	W91GDW-07-C-4017-NA-0004	ABB	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$267,440	\$0	\$267,440	CEFMS ESF 9/30/2007
353	W914NS-04-C-0003-NA-0305	CH2M HILL/PARSONS, A JOINT VENTURE	*URI#42739* ESF TRNG/WATER: CLOSEOUT & DEMOB FOR WATER SECTOR	ESF TRNG/WATER: PHASE 3 CAPACITY DEVELOPMENT PROGRAM	\$261,597	\$16,359	\$245,238	CEFMS ESF 9/30/2007
354	W91GDW-07-C-4002-NA-0002	ATLAS CONTRACTING COMPANY	*URI#42095* ESF TECH TRNG/WATER: GIS CAPACITY DEVELOPMENT FOR AMANAT BAGHDAD AND MINISTRY OF ENVIRONMENT	ESF TRNG/WATER: GIS CAPACITY DEVELOPMENT	\$260,600	\$0	\$260,600	CEFMS ESF 9/30/2007
355	W917BE-07-C-0026-NA-0001	IRAQI CONTRACTOR - 5579	*URI#44252* ESF ISP/WATER: AL RASHIA WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF ISP/WATER: AL RASHIA WTP SECURITY IMPROVEMENTS	\$259,770	\$0	\$259,770	CEFMS ESF 9/30/2007
356	W917BK-07-C-0010-NA-0001	IRAQI CONTRACTOR - 5432	*URI#43067* ESF PRDC: KHIDR TELEPHONE LINES	ESF PRT/PRDC: KHIDR TELEPHONE LINES, MUTHANNA PROVINCE	\$258,412	\$0	\$258,412	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
357	W917BG-06-D-0005-0038-0001	IRAQI CONTRACTOR - 4613	*URI#40935* ESF-PRDC/PRT: AL SHAHAMA SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL SHAHAMA SCHOOL M450	\$257,035	\$182,495	\$74,540	CEFMS ESF 9/30/2007
358	W917BK-07-C-0005-NA-0001	IRAQI CONTRACTOR - 4263	*URI#42345* ESF PRDC/PRT: CONTRACT FOR THE HARBIA PEDESTRIAN BRIDGE IN THI QAR PROVINCE, IRAQ	ESF PRDC/PRT: HARBIA PEDESTRIAN BRIDGE, THI QAR PROVINCE	\$252,984	\$0	\$252,984	CEFMS ESF 9/30/2007
359	W91GDVW-07-D-4003-0001-0003	IRAQI CONTRACTOR - 5300	*URI#42084* ESF O&M/WATER: PHASE 3 OVERSIGHT SUPPORT	ESF O&M/WATER: PH 3 OVERSIGHT SUPPORT, WATER SUSTAINMENT PRG	\$252,000	\$0	\$252,000	CEFMS ESF 9/30/2007
360	W917BG-06-D-0019-0005-0006	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$250,095	\$0	\$250,095	CEFMS ESF 9/30/2007
361	W917BG-07-C-0055-NA-0002	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	\$250,000	\$250,000	\$0	CEFMS ESF 9/30/2007
362	W917BK-07-C-0012-NA-0001	IRAQI CONTRACTOR - 5403	*URI#43007* ESF PRDC: AL FADHLYAH POWER DISTRIBUTION	ESF PRDC/PRT: AL FADHLYAH POWER DISTRIBUTION	\$249,490	\$0	\$249,490	CEFMS ESF 9/30/2007
363	W91GDVW-07-D-4008-0004-0009AC	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$248,500	\$0	\$248,500	CEFMS ESF 9/30/2007
364	W91GDVW-07-D-4012-0003-0029AD	TECHNICAL RESOURCES LTD	*URI#42079* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT NORTH	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$248,287	\$0	\$248,287	CEFMS ESF 9/30/2007
365	W917BK-07-C-0015-NA-0001	IRAQI CONTRACTOR - 5408	*URI#42389* ESF PRDC: REHABILITATION OF THE AL AMARA ASPHALT PLANT	ESF PRT/PRDC: AL AMARA ASPHALT PLANT	\$247,050	\$98,820	\$148,230	CEFMS ESF 9/30/2007
366	W91GDVW-07-D-4004-NA-0005AA	IRAQI CONTRACTOR - 4084	*URI#42940* ESF CD/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$245,009	\$0	\$245,009	CEFMS ESF 9/30/2007
367	W917BG-07-C-0118-NA-0001	IRAQI CONTRACTOR - 5556	*URI#47278* ESF PRDC: SUROOR SCHOOL RENOVATION	ESF PRDC/PRT: SUROOR SCHOOL RENOVATION	\$244,520	\$0	\$244,520	CEFMS ESF 9/30/2007
368	W91GDVW-07-D-4008-0011-0019AD	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$241,904	\$0	\$241,904	CEFMS ESF 9/30/2007
369	W91GDVW-07-D-4008-0001-0058	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$240,000	\$40,000	\$200,000	CEFMS ESF 9/30/2007
370	W91GDVW-07-D-4001-0002-0007	IRAQI CONTRACTOR - 4084	*URI#42091* ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING AND OPERATOR CLASSIFICATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$240,000	\$0	\$240,000	CEFMS ESF 9/30/2007
371	W917BG-07-C-0125-NA-0008	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$239,541	\$0	\$239,541	CEFMS ESF 9/30/2007
372	W917BK-07-C-0043-NA-0001	IRAQI CONTRACTOR - 4084	*URI#43009* ESF PRDC: AL FADHLYAH PUMP STATIONS	ESF PRDC/PRT:AL FADHLYAH PUMP STATIONS	\$237,500	\$0	\$237,500	CEFMS ESF 9/30/2007
373	W91GDVW-07-D-4009-0009-0006AB	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$236,550	\$0	\$236,550	CEFMS ESF 9/30/2007
374	W917BE-07-C-0010-NA-0001	STEIN COMPANY	*URI#42299* ESF PRDC/PRT: CONTRACT FOR INSTALLING GALVANIZED WATER PIPE, CONSTRUCTION OF 2 PUMP HOUSES AND A WATER TANK FOR THE MULTI VILLAGE WATER PROJECT FOR SARUKANY	ESF PRDC/PRT: MULTI VILLAGE WATER PROJECT FOR SARUKANY	\$235,842	\$199,237	\$36,605	CEFMS ESF 9/30/2007
375	W91GDVW-07-M-0064-NA-0002	ADVANCED FUTURE GROUP INTL (AFGI)	*URI#45452* ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS FOR ATC	ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS-ATC	\$235,250	\$0	\$235,250	CEFMS ESF 9/30/2007
376	W917BG-07-C-0094-NA-0005	IRAQI CONTRACTOR - 4616	*URI#45443* ESF PRDC: REPAIR TO GENERATOR CONTROL ROOM/SWITCHGEAR, KARKH WATER	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$234,555	\$0	\$234,555	CEFMS ESF 9/30/2007
377	W91GDVW-07-M-4019-NA-0001	IRAQI CONTRACTOR - 4935	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$233,629	\$0	\$233,629	CEFMS ESF 9/30/2007
378	W917BG-07-C-0059-NA-0004	IRAQI CONTRACTOR - 5553	*URI#42192* ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	\$233,260	\$233,260	\$0	CEFMS ESF 9/30/2007
379	W917BG-07-C-0133-NA-0006	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$232,849	\$0	\$232,849	CEFMS ESF 9/30/2007
380	W91GDVW-07-D-4008-0011-0009AD	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$232,715	\$0	\$232,715	CEFMS ESF 9/30/2007
381	W917BG-07-C-0136-NA-0007	IRAQI CONTRACTOR - 5571	*URI#47281* ESF PRDC: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$230,673	\$0	\$230,673	CEFMS ESF 9/30/2007
382	W917BE-07-C-0029-NA-0001	IRAQI CONTRACTOR - 5417	*URI#42329* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 2	ESF PRDC/PRT: MULTI-VILLAGE PACKAGE 2	\$229,782	\$206,787	\$22,995	CEFMS ESF 9/30/2007
383	W91GDVW-07-D-4007-NA-0005AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42938* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH CENTRAL REGION	ESF CD/WTR: N CENTRAL RURAL SMALL PROJECTS	\$228,837	\$0	\$228,837	CEFMS ESF 9/30/2007
384	W91GDVW-07-D-4011-0003-0043AC	IRAQI CONTRACTOR - 4084	*URI#43262* ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$228,500	\$0	\$228,500	CEFMS ESF 9/30/2007
385	W91GDVW-07-D-4006-0002-0001	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42937* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$228,375	\$0	\$228,375	CEFMS ESF 9/30/2007
386	W91GXY-07-C-0011-NA-0002	NEKS DIS TICARET A.S.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$224,196	\$224,196	\$0	CEFMS ESF 9/30/2007
387	W917BG-06-D-0019-0005-0008	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$224,170	\$0	\$224,170	CEFMS ESF 9/30/2007

# APPENDIX E

## ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
388	W91GDW-07-M-0048-NA-0007	MARTECH MEDIA INC	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$224,000	\$0	\$224,000	CEFMS ESF 9/30/2007
389	W91GXZ-07-D-0001-NA-0001	IRAQI CONTRACTOR - 5217	*URI#43929* ESF O&M/HEALTH: PHC DELIVERY CONTRACT	ESF O&M/HEALTH: PHC DELIVERY CONTRACT	\$220,500	\$220,500	\$0	CEFMS ESF 9/30/2007
390	W917BK-07-C-0059-NA-0001	IRAQI CONTRACTOR - 5022	*URI#43588* ESF PRDC: CONSTRUCT NAJAF PROVINCIAL COUNCIL BUILDING	ESF PRDC/PRT: NAJAF PROVINCIAL COUNCIL BLDG	\$220,291	\$22,029	\$198,262	CEFMS ESF 9/30/2007
391	W917BG-06-D-0019-0005-0007	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$220,190	\$0	\$220,190	CEFMS ESF 9/30/2007
392	W917BE-07-D-0002-0002-0001	IRAQI CONTRACTOR - 5419	*URI#42233* ESF ISP:KIRKUK SUBSTATION SECURITY IMPROVEMENTS	ESF-ISP:KIRKUK SUBSTATION SECURITY IMPROVEMENTS	\$219,523	\$0	\$219,523	CEFMS ESF 9/30/2007
393	W91GDW-07-D-4012-0004-0031AD	TECHNICAL RESOURCES LTD	*URI42079*, ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT NORTH	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$218,971	\$0	\$218,971	CEFMS ESF 9/30/2007
394	W917BK-07-P-0010-NA-0001	IRAQI CONTRACTOR - 4067	*URI#43687* ESF PRDC: REPLACE 110 VOLT BATTERY BANK FR SUBSTATIONS-KUT/NUMANYA	ESF PRT/PRDC: BATTERY BANK W/CHARGER, KUT	\$217,800	\$0	\$217,800	CEFMS ESF 9/30/2007
395	W91GDW-07-D-4008-0012-0021AD	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$211,774	\$0	\$211,774	CEFMS ESF 9/30/2007
396	W917BG-07-C-0122-NA-0007AA	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$211,029	\$0	\$211,029	CEFMS ESF 9/30/2007
397	W917BG-07-C-0139-NA-0007AA	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$211,029	\$0	\$211,029	CEFMS ESF 9/30/2007
398	W915WE72483734-NA-1		*URI#42096* ESF CD/WATER: STUDY TOUR FOR IRAQI MINISTRY OF ENVIRONMENT DEMONSTRATION OF ENVIRONMENTAL APPLICATIONS OF GIS AND REMOTE SENSING	ESF CD/WATER: GIS CAPACITY DEVELOPMENT	\$210,000	\$0	\$210,000	CEFMS ESF 9/30/2007
399	W91GDW-07-D-4008-0004-0023AC	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$210,000	\$0	\$210,000	CEFMS ESF 9/30/2007
400	W917BG-07-C-0102-NA-0006	IRAQI CONTRACTOR - 4102	*URI#46639*, ESF ISP EPSS TRAINING FACILITY	ESF ISP EPSS TRAINING FACILITY	\$208,320	\$0	\$208,320	CEFMS ESF 9/30/2007
401	W917BE-07-C-0033-NA-0002	IRAQI CONTRACTOR - 5601	*URI#42340* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 1	ESF PRT/PRDC: MULTI-VILLAGE PACKAGE 1	\$208,200	\$189,894	\$18,306	CEFMS ESF 9/30/2007
402	W91GDW-07-C-4003-NA-0001AD	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$207,000	\$51,750	\$155,250	CEFMS ESF 9/30/2007
403	W917BG-07-C-0131-NA-0005	IRAQI CONTRACTOR - 4102	*URI#44249*, ESF ISP: OPF TRAINING	ESF-ISP OPF TRAINING FACILITY	\$205,260	\$0	\$205,260	CEFMS ESF 9/30/2007
404	W917BG-07-C-0032-NA-0003	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	\$205,200	\$0	\$205,200	CEFMS ESF 9/30/2007
405	W91GDW-07-M-4012-NA-0005	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$204,660	\$0	\$204,660	CEFMS ESF 9/30/2007
406	W915WE70321625-NA-1		*URI#42183* ESF ISP/OIL: FUNDING PROVIDED FOR THE REPAIR AND MAINTENANCE OF THE PHYSICAL SECURITY BARRIERS AT THE ABOT AND KAAOT OIL PLATFORMS	ESF IS/OIL: BARRIERS AT ABOT & KAAOT	\$203,117	\$79,518	\$123,598	CEFMS ESF 9/30/2007
407	W91GXY-07-C-0015-NA-0002	SIEMENS	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$201,903	\$74,521	\$127,382	CEFMS ESF 9/30/2007
408	W917BG-07-C-0098-NA-0005	IRAQI CONTRACTOR - 4102	*URI#45580* ESF PRDC: CONSTRUCT AL BAYAA ELEMENTARY SCHOOL	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$200,430	\$0	\$200,430	CEFMS ESF 9/30/2007
409	W91GXZ-06-C-0044-NA-0002	I COMPORT	*URI#42732* ESF CD/COMM: POSTAL SYSTEM COMMUNICATIONS TRAINING	ESF CD/COMM: POSTAL SYSTEM COMM TRAINING	\$200,000	\$102,220	\$97,780	CEFMS ESF 9/30/2007
410	W91GXY-07-C-0009-NA-0001	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$200,000	\$194,000	\$6,000	CEFMS ESF 9/30/2007
411	W91GXY-07-C-0009-NA-0008	WAMAR INTERNATIONAL INC	*URI#42477* ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	ESF O&M/ELE: OLD AND NEW MULLAH POWER PLANT	\$200,000	\$194,000	\$6,000	CEFMS ESF 9/30/2007
412	W91GXY-07-C-0012-NA-0001AD	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$200,000	\$198,000	\$2,000	CEFMS ESF 9/30/2007
413	W91GXY-07-C-0012-NA-0002AD	IRAQI CONTRACTOR - 4767	*URI#42521* ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT (KIRKUK V94 & V64)	ESF O&M/ELE: TAZA POWER PLANT SUSTAINMENT	\$200,000	\$0	\$200,000	CEFMS ESF 9/30/2007
414	W91GDW-07-D-4009-0005-0005AD	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$197,541	\$0	\$197,541	CEFMS ESF 9/30/2007
415	W91GDW-07-D-4007-0003-0001	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42938* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH CENTRAL REGION	ESF CD/WTR: N CENTRAL RURAL SMALL PROJECTS	\$195,750	\$0	\$195,750	CEFMS ESF 9/30/2007
416	W91GDW-07-D-4002-0002-0003	IRAQI CONTRACTOR - 4084	*URI#42090* ESF TECH TRNG/WATER: WATER/WASTEWATER LABOR TRAINING	ESF TECH TRNG/WATER: PHASE 3 LAB TESTING	\$195,000	\$0	\$195,000	CEFMS ESF 9/30/2007
417	W91GDW-07-D-4002-0002-0004	IRAQI CONTRACTOR - 4084	*URI#42090* ESF TECH TRNG/WATER: WATER/WASTEWATER LABOR TRAINING	ESF TECH TRNG/WATER: PHASE 3 LAB TESTING	\$195,000	\$0	\$195,000	CEFMS ESF 9/30/2007
418	W917BG-07-C-0131-NA-0008	IRAQI CONTRACTOR - 4102	*URI#44249*, ESF ISP: OPF TRAINING	ESF-ISP OPF TRAINING FACILITY	\$194,350	\$0	\$194,350	CEFMS ESF 9/30/2007
419	W91GDW-07-D-4007-NA-0005AB	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42086* ESF O&M/WATER: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH CENTRAL	ESF O&M/WTR: N. CENTRAL RURAL SMALL WATER PROJECTS	\$191,163	\$0	\$191,163	CEFMS ESF 9/30/2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
420	W91GDW-07-D-4005-0001-0003	IRAQI CONTRACTOR - 4084	*URI#42939* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, SOUTH CENTRAL REGION	ESF CD/WTR: S CENTRAL RURAL SMALL WATER PROJECTS	\$190,000	\$190,000	\$0	CEFMS ESF 9/30/2007
421	W91GXY-07-F-0002-NA-0001	DLT SOLUTIONS, INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$188,662	\$188,662	\$0	CEFMS ESF 9/30/2007
422	W917BG-07-C-0132-NA-0006	IRAQI CONTRACTOR - 5606	*URI#45576* ESF PRDC: CONSTRUCT AL SHUROQ ELEMENTARY SCHOOL	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$184,442	\$0	\$184,442	CEFMS ESF 9/30/2007
423	W917BG-07-C-0133-NA-0007	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$182,714	\$0	\$182,714	CEFMS ESF 9/30/2007
424	W91GDW-07-D-4014-0002-0004	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$180,360	\$0	\$180,360	CEFMS ESF 9/30/2007
425	W91GDW-07-D-4009-0001-0056	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$180,000	\$30,000	\$150,000	CEFMS ESF 9/30/2007
426	W91GDW-07-D-4012-NA-0059	TECHNICAL RESOURCES LTD	*URI#42079* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT NORTH	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$180,000	\$0	\$180,000	CEFMS ESF 9/30/2007
427	W91GDW-07-D-4011-NA-0071	IRAQI CONTRACTOR - 4084	*URI#43263* ESF CD/WTR, PHASE 3 RUSTIMAYA O&M OJT AT FACILITY	ESF CD/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$180,000	\$30,000	\$150,000	CEFMS ESF 9/30/2007
428	W91GDW-07-D-4009-NA-0067	IRAQI CONTRACTOR - 4084	*URI#42917*, ESF CD/WTR, PHASE 3 SOUTH CENTRAL O&M OJT AT FACILITY	ESF CD/WTR: S CENTRAL O&M LARGE FACILITY SUPPORT	\$180,000	\$30,000	\$150,000	CEFMS ESF 9/30/2007
429	W91GDW-07-D-4004-0001-0011AA	IRAQI CONTRACTOR - 4084	*URI#42940* ESF CD/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$180,000	\$0	\$180,000	CEFMS ESF 9/30/2007
430	W91GDW-07-D-4006-0003-0006AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42937* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$179,283	\$0	\$179,283	CEFMS ESF 9/30/2007
431	W917BG-07-C-0142-NA-0005	IRAQI CONTRACTOR - 5216	*URI#45513* ESF PRDC: CONSTRUCT GHAZALIYA NEW ELEMENTARY SCHOOL	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$178,395	\$0	\$178,395	CEFMS ESF 9/30/2007
432	W917BK-07-C-0031-NA-0001	IRAQI CONTRACTOR - 5410	*URI#42377*, ESF PRDC: ENGINEER SYNDICATE BUILDING RENOVATION	ESF-PRDC/PRT: ENGINEER SYNDICATE BUILDING	\$176,550	\$176,550	\$0	CEFMS ESF 9/30/2007
433	W91GDW-07-D-4001-0002-0006	IRAQI CONTRACTOR - 4084	*URI#42091* ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING AND OPERATOR CLASSIFICATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$175,000	\$0	\$175,000	CEFMS ESF 9/30/2007
434	W917BG-07-C-0012-NA-0001	IRAQI CONTRACTOR - 5206	*URI#40953* ESF-PRDC/PRT: AL FASAHA SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL FASAHA SCHOOL	\$173,780	\$156,402	\$17,378	CEFMS ESF 9/30/2007
435	W91GDW-07-M-0097-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$173,382	\$0	\$173,382	CEFMS ESF 9/30/2007
436	W91GDW-07-D-4007-0001-0003	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42938* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH CENTRAL REGION	ESF CD/WTR: N CENTRAL RURAL SMALL PROJECTS	\$172,500	\$37,200	\$135,300	CEFMS ESF 9/30/2007
437	W91GDW-07-M-0035-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$172,418	\$0	\$172,418	CEFMS ESF 9/30/2007
438	W91GDW-07-M-4024-NA-0002	NORTHSORE INTERNATIONAL INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$172,000	\$0	\$172,000	CEFMS ESF 9/30/2007
439	W917BG-07-C-0125-NA-0009	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$171,771	\$0	\$171,771	CEFMS ESF 9/30/2007
440	W917BE-07-C-0050-NA-0001	IRAQI CONTRACTOR - 5575	*URI#44214*, ESF PRDC/PRT BURN UNIT EQUIPMENT	ESF-PRDC/PRT BURN UNIT EQUIPMENT	\$169,766	\$0	\$169,766	CEFMS ESF 9/30/2007
441	W91GDW-07-D-4009-0006-0005AC	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$168,000	\$0	\$168,000	CEFMS ESF 9/30/2007
442	W91GDW-07-D-4008-0012-0010AD	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$167,764	\$0	\$167,764	CEFMS ESF 9/30/2007
443	W91GDW-07-M-0028-NA-0001	IRAQI CONTRACTOR - 4186	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$166,220	\$0	\$166,220	CEFMS ESF 9/30/2007
444	W91GDW-07-D-4008-0003-0021AC	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$164,420	\$0	\$164,420	CEFMS ESF 9/30/2007
445	W91GDW-07-M-4010-NA-0001	INTERNATIONAL FEDERATION OF CONSULTING ENGINEERS (	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$164,120	\$0	\$164,120	CEFMS ESF 9/30/2007
446	W91GDW-07-D-4006-0004-0009	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42937* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$164,015	\$0	\$164,015	CEFMS ESF 9/30/2007
447	W91GDW-07-D-4006-0001-0003	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42937* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$162,000	\$0	\$162,000	CEFMS ESF 9/30/2007
448	W91GDW-07-M-0048-NA-0005	MARTECH MEDIA INC	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$160,000	\$160,000	\$0	CEFMS ESF 9/30/2007
449	W91GDW-07-M-4020-NA-0004	SIEMENS	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$159,750	\$0	\$159,750	CEFMS ESF 9/30/2007
450	W91GDW-07-D-4008-0008-0001	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$159,670	\$0	\$159,670	CEFMS ESF 9/30/2007
451	W91GDW-07-D-4004-0001-0003	IRAQI CONTRACTOR - 4084	*URI#42940* ESF CD/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$155,000	\$155,000	\$0	CEFMS ESF 9/30/2007

# APPENDIX E

## ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
452	W917BK-07-C-0032-NA-0001	IRAQI CONTRACTOR - 5413	*URI#43062* ESF PRDC: AL SAMAWAH TELEPHONE NETWORK	ESF PRDC/PRT: AL SAMAWAH TELEPHONE NETWORK	\$153,317	\$0	\$153,317	CEFMS ESF 9/30/2007
453	W91GDW-07-M-0111-NA-0002	ERSKINE SYSTEMS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$152,332	\$0	\$152,332	CEFMS ESF 9/30/2007
454	W917BG-06-D-0005-0050-0001	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL SAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL SAHRAIN SCHOOL M450	\$151,715	\$78,624	\$73,091	CEFMS ESF 9/30/2007
455	W917BG-07-C-0133-NA-0008	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$151,481	\$0	\$151,481	CEFMS ESF 9/30/2007
456	W91GXY-07-M-0016-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$150,000	\$150,000	\$0	CEFMS ESF 9/30/2007
457	W91GET-07-M-0326-NA-0001	IRAQI CONTRACTOR - 4492	*URI#43765* ESF O&M/HEALTH: PHC GENERATOR STORAGE	ESF O&M/HEALTH: PHC GENERATOR STORAGE	\$150,000	\$150,000	\$0	CEFMS ESF 9/30/2007
458	W91GDW-07-M-4012-NA-0001	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$150,000	\$0	\$150,000	CEFMS ESF 9/30/2007
459	W91GDW-07-C-4010-NA-0003	TECHNOLOGY PARTNERS FZ-LLC	*URI#42642* ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN*SE)	ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN&SE)	\$149,736	\$24,956	\$124,780	CEFMS ESF 9/30/2007
460	W91GDW-07-D-4011-0002-0043AD	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$148,593	\$0	\$148,593	CEFMS ESF 9/30/2007
461	W91GDW-07-D-4011-0002-0042AD	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$148,428	\$0	\$148,428	CEFMS ESF 9/30/2007
462	W917BG-07-C-0102-NA-0007	IRAQI CONTRACTOR - 4102	*URI#46639*, ESF ISP EPSS TRAINING FACILITY	ESF ISP EPSS TRAINING FACILITY	\$147,150	\$0	\$147,150	CEFMS ESF 9/30/2007
463	W917BG-07-C-0131-NA-0007	IRAQI CONTRACTOR - 4102	*URI#44249*, ESF ISP: OPF TRAINING	ESF-ISP OPF TRAINING FACILITY	\$146,500	\$0	\$146,500	CEFMS ESF 9/30/2007
464	W917BG-07-C-0166-NA-0005	IRAQI CONTRACTOR - 5606	*URI#45569* ESF PRDC: CONSTRUCT AL NEEL NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$145,873	\$0	\$145,873	CEFMS ESF 9/30/2007
465	W917BG-07-C-0159-NA-0006	IRAQI CONTRACTOR - 5606	*URI#45567* ESF PRDC: CONSTRUCT AMER BIN YASIR NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$145,623	\$0	\$145,623	CEFMS ESF 9/30/2007
466	W91GDW-07-M-0111-NA-0001	ERSKINE SYSTEMS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$145,623	\$0	\$145,623	CEFMS ESF 9/30/2007
467	W91GXX-07-M-0005-NA-0005	EXPODIO/INFO EXCHANGE LLC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$144,352	\$0	\$144,352	CEFMS ESF 9/30/2007
468	W91GDW-07-D-4014-0001-0003	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$144,000	\$0	\$144,000	CEFMS ESF 9/30/2007
469	W91GDW-07-M-0087-NA-0001	IRAQI CONTRACTOR - 4722	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$143,970	\$0	\$143,970	CEFMS ESF 9/30/2007
470	W917BG-07-C-0136-NA-0004	IRAQI CONTRACTOR - 5571	*URI#47281* ESF PRDC: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$143,485	\$0	\$143,485	CEFMS ESF 9/30/2007
471	W91GDW-07-D-4008-0011-0022AD	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$142,755	\$0	\$142,755	CEFMS ESF 9/30/2007
472	W91GDW-07-D-4005-0003-0004AD	IRAQI CONTRACTOR - 4084	*URI#42087* ESF O&M/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, SOUTH CENTRAL REGION	ESF O&M/WTR: S. CENTRAL RURAL SMALL WATER PROJECTS	\$141,000	\$0	\$141,000	CEFMS ESF 9/30/2007
473	W917BG-06-D-0019-0005-0009	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$140,890	\$0	\$140,890	CEFMS ESF 9/30/2007
474	W917BG-07-C-0058-NA-0006	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$140,380	\$9,400	\$130,980	CEFMS ESF 9/30/2007
475	W91GER-07-M-0045-NA-0002	BLUE MARINE SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$140,184	\$12,744	\$127,440	CEFMS ESF 9/30/2007
476	W91GDW-07-D-4007-NA-0002	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42938* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH CENTRAL REGION	ESF CD/WTR: N CENTRAL RURAL SMALL PROJECTS	\$139,500	\$0	\$139,500	CEFMS ESF 9/30/2007
477	W91GDW-07-M-0085-NA-0001	IRAQI CONTRACTOR - 4912	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$139,092	\$0	\$139,092	CEFMS ESF 9/30/2007
478	W917BG-07-C-0117-NA-0004	IRAQI CONTRACTOR - 5401	*URI#45493* ESF PRDC: RENOVATE KHANDEK INTERMEDIATE SCHOOL	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$138,990	\$0	\$138,990	CEFMS ESF 9/30/2007
479	W91GDW-07-D-4014-0001-0001AC	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$138,590	\$0	\$138,590	CEFMS ESF 9/30/2007
480	W917BG-07-C-0061-NA-0004	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$138,530	\$0	\$138,530	CEFMS ESF 9/30/2007
481	W917BG-06-D-0019-0005-0010	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$136,075	\$0	\$136,075	CEFMS ESF 9/30/2007
482	W91GDW-07-M-0048-NA-0004	MARTECH MEDIA INC	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$136,000	\$136,000	\$0	CEFMS ESF 9/30/2007
483	W91GET-06-A-5006-0008-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$136,000	\$136,000	\$0	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
484	W91GXX-07-M-0005-NA-0001	EXPODIO/INFO EXCHANGE LLC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$135,861	\$0	\$135,861	CEFMS ESF 9/30/2007
485	W917BG-06-D-0020-0006-0008	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$135,000	\$0	\$135,000	CEFMS ESF 9/30/2007
486	W91GDW-07-D-4004-0003-0001	IRAQI CONTRACTOR - 4084	*URI#42940* ESF CD/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$135,000	\$0	\$135,000	CEFMS ESF 9/30/2007
487	W91GDW-07-D-4004-NA-0005AB	IRAQI CONTRACTOR - 4084	*URI#42088* ESF O&M/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF O&M/WTR: S. RURAL SMALL WATER PROJECTS	\$134,991	\$0	\$134,991	CEFMS ESF 9/30/2007
488	W917BG-07-C-0066-NA-0004	IRAQI CONTRACTOR - 5409	*URI#43854* ESF PRDC: INSTALL HOUSE CONNECTIONS IN MAHALA 316	ESF PRT/PRDC: HOUSE CONNECTIONS, MAHALA 316	\$134,900	\$0	\$134,900	CEFMS ESF 9/30/2007
489	W91GDW-07-C-4017-NA-0003	ABB	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$133,720	\$0	\$133,720	CEFMS ESF 9/30/2007
490	W91GDW-07-C-4017-NA-0005	ABB	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$133,720	\$0	\$133,720	CEFMS ESF 9/30/2007
491	W91GDW-07-C-4017-NA-0008	ABB	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$133,720	\$0	\$133,720	CEFMS ESF 9/30/2007
492	W91GDW-07-C-4017-NA-0009	ABB	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$133,720	\$0	\$133,720	CEFMS ESF 9/30/2007
493	W91GDW-07-C-4017-NA-0010	ABB	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$133,720	\$0	\$133,720	CEFMS ESF 9/30/2007
494	W91GDW-07-C-4017-NA-0011	ABB	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$133,720	\$0	\$133,720	CEFMS ESF 9/30/2007
495	W917BG-07-C-0125-NA-0010	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$132,490	\$0	\$132,490	CEFMS ESF 9/30/2007
496	W91GXX-07-C-0007-NA-0004	DYNCORP INTERNATIONAL LLC	*URI#42534* ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$130,813	\$0	\$130,813	CEFMS ESF 9/30/2007
497	W91GXX-07-M-0001-NA-0001AB	IRAQI CONTRACTOR - 4935	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$129,652	\$129,652	\$0	CEFMS ESF 9/30/2007
498	W91GDW-07-M-0048-NA-0001	MARTECH MEDIA INC	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$128,000	\$0	\$128,000	CEFMS ESF 9/30/2007
499	W917BG-07-C-0061-NA-0006	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$127,500	\$0	\$127,500	CEFMS ESF 9/30/2007
500	W91GXX-07-M-0005-NA-0002	EXPODIO/INFO EXCHANGE LLC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$127,369	\$0	\$127,369	CEFMS ESF 9/30/2007
501	W917BE-07-C-0101-NA-0001A	IRAQI CONTRACTOR - 5235	*URI#42226*, ESF ISP: 9TH IAIB 3RD COMPANY SECURITY IMPROVEMENTS	ESF ISP:9TH IAIB 3RD COMPANY SECURITY IMPROVEMENTS	\$125,392	\$0	\$125,392	CEFMS ESF 9/30/2007
502	W91GDW-07-D-4010-0001-0034AD	IRAQI CONTRACTOR - 4084	*URI42080*, ESF O&M/WATER: PHASE 3 O&M FACILITY SUPPORT NORTH CENTRAL	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$124,960	\$0	\$124,960	CEFMS ESF 9/30/2007
503	W91GDW-07-D-4014-0001-0001AD	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$124,738	\$0	\$124,738	CEFMS ESF 9/30/2007
504	W917BK-07-C-0013-NA-0001	IRAQI CONTRACTOR - 5412	*URI#42396* ESF PRDC: AL AMARA STONE CRUSHING PLANT REHAB	ESF PRDC/PRT: AL AMARA STONE CRUSHING PLANT REHAB	\$123,950	\$0	\$123,950	CEFMS ESF 9/30/2007
505	W917BG-06-D-0033-0005-0006	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$123,450	\$0	\$123,450	CEFMS ESF 9/30/2007
506	W91GXX-07-C-0007-NA-0004AA	DYNCORP INTERNATIONAL LLC	*URI#42534* ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$122,601	\$0	\$122,601	CEFMS ESF 9/30/2007
507	W917BG-07-C-0166-NA-0004	IRAQI CONTRACTOR - 5606	*URI#45569* ESF PRDC: CONSTRUCT AL NEEL NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$120,777	\$0	\$120,777	CEFMS ESF 9/30/2007
508	W91GDW-07-M-0048-NA-0003	MARTECH MEDIA INC	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$120,000	\$120,000	\$0	CEFMS ESF 9/30/2007
509	W91GDW-07-D-4005-NA-0002AB	IRAQI CONTRACTOR - 4084	*URI#42939* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, SOUTH CENTRAL REGION	ESF CD/WTR: S CENTRAL RURAL SMALL WATER PROJECTS	\$120,000	\$40,000	\$80,000	CEFMS ESF 9/30/2007
510	W917BG-06-D-0033-0002-0001	IRAQI CONTRACTOR - 5300	*URI#41606* ESF-PRDC/PTR: OVERLAY ROADS IN MAHALA 634	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 634	\$120,000	\$90,000	\$30,000	CEFMS ESF 9/30/2007
511	W91GDW-07-D-4011-0001-0064	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$120,000	\$20,000	\$100,000	CEFMS ESF 9/30/2007
512	W917BG-07-C-0102-NA-0009	IRAQI CONTRACTOR - 4102	*URI#46639*, ESF ISP EPSS TRAINING FACILITY	ESF ISP EPSS TRAINING FACILITY	\$119,050	\$0	\$119,050	CEFMS ESF 9/30/2007
513	W91GXX-07-M-0005-NA-0003	EXPODIO/INFO EXCHANGE LLC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$118,878	\$0	\$118,878	CEFMS ESF 9/30/2007
514	W91GDW-07-D-4003-0001-0002	IRAQI CONTRACTOR - 5300	*URI#42084* ESF O&M/WATER: PHASE 3 OVERSIGHT SUPPORT	ESF O&M/WATER: PH 3 OVERSIGHT SUPPORT, WATER SUSTAINMENT PRG	\$117,900	\$0	\$117,900	CEFMS ESF 9/30/2007
515	W917BG-07-C-0110-NA-0004	IRAQI CONTRACTOR - 5556	*URI#45557* ESF PRDC: RENOVATE AND ADD CLASSROOMS TO THE AL-GHFRAN PRIMARY SCHOOL	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL	\$116,885	\$0	\$116,885	CEFMS ESF 9/30/2007
516	W91GDW-07-D-4006-NA-0005AC	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42937* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$116,625	\$0	\$116,625	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
517	W917BG-07-C-0122-NA-0007AB	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$116,222	\$0	\$116,222	CEFMS ESF 9/30/2007
518	W917BG-07-C-0139-NA-0007AB	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRDC/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$116,222	\$0	\$116,222	CEFMS ESF 9/30/2007
519	W91GDV-07-M-0051-NA-0001	IRAQI CONTRACTOR - 4722	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$111,379	\$0	\$111,379	CEFMS ESF 9/30/2007
520	W91GDV-07-D-4008-0001-0049AA	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$111,000	\$74,000	\$37,000	CEFMS ESF 9/30/2007
521	W91GDV-07-D-4009-0007-0004AE	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$110,000	\$0	\$110,000	CEFMS ESF 9/30/2007
522	W91GXX-07-C-0009-NA-0001AB	UNITED CO	*URI#44427* ESF O&M/ELE: DOURA 5 CRAFT LABOR	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$110,000	\$110,000	\$0	CEFMS ESF 9/30/2007
523	W91GDV-07-C-4003-NA-0002AB	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$109,080	\$0	\$109,080	CEFMS ESF 9/30/2007
524	W917BG-07-C-0032-NA-0010	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	\$108,000	\$0	\$108,000	CEFMS ESF 9/30/2007
525	W91GDV-07-C-4006-NA-0002	IRAQI CONTRACTOR - 4471	*URI#42486* ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM REFURBISHMENT	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	\$105,000	\$105,000	\$0	CEFMS ESF 9/30/2007
526	W91GDV-07-D-4001-NA-0002	IRAQI CONTRACTOR - 4084	*URI#42091* ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING AND OPERATOR CLASSIFICATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$105,000	\$0	\$105,000	CEFMS ESF 9/30/2007
527	W91GDV-07-D-4011-0001-0053AA	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$105,000	\$35,000	\$70,000	CEFMS ESF 9/30/2007
528	W917BG-06-D-0019-0004-0002	IRAQI CONTRACTOR - 5402	*URI#40924* ESF-PRDC/PRT: DESIGN/CONSTRUCT AL RAWABI SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE RAWABI SCHOOL M458	\$104,340	\$97,649	\$6,691	CEFMS ESF 9/30/2007
529	W91GDV-07-D-4006-0001-0011AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42937* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$103,999	\$0	\$103,999	CEFMS ESF 9/30/2007
530	W917BK-07-C-0022-NA-0001	IRAQI CONTRACTOR - 5404	*URI#43059* ESF PRDC: AL RUMAITHA TELEPHONE NETWORK, MUTHANNA PROVINCE	ESF PRDC/PRT: AL RUMAITHA TELEPHONE NETWORK, MUTHANNA PROVINCE	\$103,870	\$0	\$103,870	CEFMS ESF 9/30/2007
531	W917BG-06-D-0020-0006-0003	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$103,500	\$0	\$103,500	CEFMS ESF 9/30/2007
532	W917BG-06-D-0005-0050-0007	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$103,410	\$90,996	\$12,414	CEFMS ESF 9/30/2007
533	W917BE-07-C-0020-NA-0003	STEIN COMPANY	*URI#42310* ESF PRDC: BIN QALAT BRIDGE	ESF PRDC/PRT: FLOODBIN QALAT BRIDGE	\$102,700	\$0	\$102,700	CEFMS ESF 9/30/2007
534	W91GDV-07-C-4003-NA-0002	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$101,255	\$0	\$101,255	CEFMS ESF 9/30/2007
535	W917BG-06-D-0021-0004-0001	I COMPORT	*URI#39964* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 308	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	\$101,250	\$38,475	\$62,775	CEFMS ESF 9/30/2007
536	W91GY1-06-D-0004-0012-0001	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	*URI#48722* ESF O&M/WATER: NASIRIYAH WTP DIESEL FUEL PROCUREMENT	ESF O&M/WATER: NASIRIYAH WTP DIESEL FUEL	\$100,011	\$0	\$100,011	CEFMS ESF 9/30/2007
537	W91GDV-07-M-0029-NA-0002	IRAQI CONTRACTOR - 5577	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$100,000	\$0	\$100,000	CEFMS ESF 9/30/2007
538	W917BG-07-C-0133-NA-0009	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$99,918	\$0	\$99,918	CEFMS ESF 9/30/2007
539	W91GDV-07-D-4008-0011-0020AD	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$99,860	\$0	\$99,860	CEFMS ESF 9/30/2007
540	W91GDV-07-D-4008-0006-0013AD	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$99,613	\$0	\$99,613	CEFMS ESF 9/30/2007
541	W917BG-07-C-0117-NA-0007	IRAQI CONTRACTOR - 5401	*URI#45493* ESF PRDC: RENOVATE KHANDEK INTERMEDIATE SCHOOL	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$99,609	\$0	\$99,609	CEFMS ESF 9/30/2007
542	W91GDV-07-M-0110-NA-0001	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$99,303	\$0	\$99,303	CEFMS ESF 9/30/2007
543	W91GDV-07-D-4008-0006-0026AD	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$99,160	\$0	\$99,160	CEFMS ESF 9/30/2007
544	W91GDV-07-D-4010-0001-0036AD	IRAQI CONTRACTOR - 4084	*URI42080*, ESF O&M/WATER: PHASE 3 O&M FACILITY SUPPORT NORTH CENTRAL	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$99,050	\$0	\$99,050	CEFMS ESF 9/30/2007
545	W91GDV-07-D-4011-0001-0054AA	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$99,000	\$33,000	\$66,000	CEFMS ESF 9/30/2007
546	W917BG-07-C-0031-NA-0007	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$98,770	\$0	\$98,770	CEFMS ESF 9/30/2007
547	W91GDV-07-D-4008-0011-0012AD	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$98,420	\$0	\$98,420	CEFMS ESF 9/30/2007
548	W917BG-07-C-0166-NA-0008	IRAQI CONTRACTOR - 5606	*URI#45569* ESF PRDC: CONSTRUCT AL NEEL NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$97,867	\$0	\$97,867	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
549	W91GDW-07-M-0030-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$97,786	\$97,786	\$0	CEFMS ESF 9/30/2007
550	W91GDW-07-C-4003-NA-0001AA	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$97,200	\$24,300	\$72,900	CEFMS ESF 9/30/2007
551	W917BG-07-C-0031-NA-0005	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$96,460	\$0	\$96,460	CEFMS ESF 9/30/2007
552	W917BE-07-C-0014-NA-0003	ARCH COMPANY	*URI#42322* ESF PRDC: REPAIR SEMELEN ROAD NEAR SEMELAN MOSQUE	ESF PRDC/PRT: SEMELEN ROAD NEAR SEMELAN MOSQUE	\$95,500	\$0	\$95,500	CEFMS ESF 9/30/2007
553	W917BG-07-C-0102-NA-0008	IRAQI CONTRACTOR - 4102	*URI#46639*, ESF ISP EPSS TRAINING FACILITY	ESF ISP EPSS TRAINING FACILITY	\$95,015	\$0	\$95,015	CEFMS ESF 9/30/2007
554	W91GDW-07-M-4012-NA-0004	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$94,920	\$0	\$94,920	CEFMS ESF 9/30/2007
555	W91GER-07-M-0033-NA-0001	IRAQI CONTRACTOR - 5401	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$94,850	\$94,850	\$0	CEFMS ESF 9/30/2007
556	W917BG-07-C-0031-NA-0006	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$94,800	\$0	\$94,800	CEFMS ESF 9/30/2007
557	W91GDW-07-M-0050-NA-0001	CLYDE BERGMAN GMBH	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$93,373	\$93,373	\$0	CEFMS ESF 9/30/2007
558	W91GDW-07-M-4020-NA-0001	SIEMENS	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$92,750	\$0	\$92,750	CEFMS ESF 9/30/2007
559	W91GXY-07-M-0026-NA-0001	PC VISION, INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$92,545	\$92,544	\$0	CEFMS ESF 9/30/2007
560	W91GDW-07-D-4003-NA-0002	IRAQI CONTRACTOR - 5300	*URI#42084* ESF O&M/WATER: PHASE 3 OVERSIGHT SUPPORT	ESF O&M/WATER: PH 3 OVERSIGHT SUPPORT, WATER SUSTAINMENT PRG	\$92,295	\$0	\$92,295	CEFMS ESF 9/30/2007
561	W917BG-07-C-0032-NA-0008	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	\$91,200	\$0	\$91,200	CEFMS ESF 9/30/2007
562	W91GXY-07-M-0024-NA-0001	TURBINE TECHNICS, INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$90,577	\$90,577	\$0	CEFMS ESF 9/30/2007
563	W917BG-06-D-0021-0002-0001	I COMPORT	*URI#39970* ESF: REHABILITATE A STORM WATER NETWORK IN MAHALA 312	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	\$90,000	\$54,000	\$36,000	CEFMS ESF 9/30/2007
564	W917BG-06-D-0020-0006-0007	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$90,000	\$0	\$90,000	CEFMS ESF 9/30/2007
565	W917BG-06-D-0020-0005-0001	IRAQI CONTRACTOR - 4147	*URI#41108* ESF-PRDC/PRT: AL RASHID STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: AL RASHID MAIN ROAD	\$90,000	\$27,000	\$63,000	CEFMS ESF 9/30/2007
566	W91GDW-07-D-4004-NA-0002AA	IRAQI CONTRACTOR - 4084	*URI#42940* ESF CD/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$90,000	\$30,000	\$60,000	CEFMS ESF 9/30/2007
567	W91GXX-07-C-0009-NA-0001AC	UNITED CO	*URI#44427* ESF O&M/ELE: DOURA 5 CRAFT LABOR	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$90,000	\$86,718	\$3,282	CEFMS ESF 9/30/2007
568	W91GXX-07-C-0009-NA-0001AD	UNITED CO	*URI#44427* ESF O&M/ELE: DOURA 5 CRAFT LABOR	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$90,000	\$0	\$90,000	CEFMS ESF 9/30/2007
569	W91GDW-07-C-4003-NA-0003AD	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$89,850	\$0	\$89,850	CEFMS ESF 9/30/2007
570	W91GDW-07-D-4007-0004-0009A	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42938* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH CENTRAL REGION	ESF CD/WTR: N CENTRAL RURAL SMALL PROJECTS	\$89,463	\$0	\$89,463	CEFMS ESF 9/30/2007
571	W91GXX-07-M-0004-NA-0008AH	IRAQI CONTRACTOR - 5585	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$89,000	\$79,000	\$10,000	CEFMS ESF 9/30/2007
572	W91GDW-07-D-4008-0010-0022AC	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$88,950	\$0	\$88,950	CEFMS ESF 9/30/2007
573	W917BG-07-C-0104-NA-0007	IRAQI CONTRACTOR - 5607	*URI#45557* ESF PRDC: RENOVATE ALKODS BOYS HIGH SCHOOL M633	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$88,755	\$0	\$88,755	CEFMS ESF 9/30/2007
574	W91GDW-07-M-4020-NA-0005	SIEMENS	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$88,750	\$0	\$88,750	CEFMS ESF 9/30/2007
575	W91GDW-07-D-4014-0002-0003	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$88,000	\$0	\$88,000	CEFMS ESF 9/30/2007
576	W917BG-07-C-0120-NA-0005	IRAQI CONTRACTOR - 5216	*URI#47270* ESF PRDC: RENOVATE AL HAKIM ELEMENTARY SCHOOL	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$87,810	\$0	\$87,810	CEFMS ESF 9/30/2007
577	W917BG-07-C-0125-NA-0005	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$87,500	\$0	\$87,500	CEFMS ESF 9/30/2007
578	W917BG-07-C-0133-NA-0010	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$87,053	\$0	\$87,053	CEFMS ESF 9/30/2007
579	W91GER-07-M-0037-111-0001	IRAQI CONTRACTOR - 4716	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$86,545	\$86,545	\$0	CEFMS ESF 9/30/2007
580	W917BG-07-C-0034-NA-0008	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$85,610	\$0	\$85,610	CEFMS ESF 9/30/2007
581	W91GDW-07-M-4010-NA-0002	INTERNATIONAL FEDERATION OF CONSULTING ENGINEERS (	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$85,230	\$0	\$85,230	CEFMS ESF 9/30/2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
582	W917BG-06-D-0020-0006-0001	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$85,000	\$0	\$85,000	CEFMS ESF 9/30/2007
583	W91GXY-07-M-0013-NA-0001	IRAQI CONTRACTOR - 4186	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$84,000	\$84,000	\$0	CEFMS ESF 9/30/2007
584	W91GDW-07-M-4020-NA-0003	SIEMENS	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$83,300	\$0	\$83,300	CEFMS ESF 9/30/2007
585	W917BK-07-C-0099-NA-0001	IRAQI CONTRACTOR - 4084	*URI#44266* ESF ISP/WATER: AL HUSSAIN WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF ISP/WATER: AL HUSSAIN WTP SECURITY	\$83,000	\$0	\$83,000	CEFMS ESF 9/30/2007
586	W917BG-07-C-0034-NA-0002	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$82,560	\$0	\$82,560	CEFMS ESF 9/30/2007
587	W91GDW-07-M-0022-NA-0001	DHIA GROUP	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$82,337	\$82,337	\$0	CEFMS ESF 9/30/2007
588	W917BG-07-C-0139-NA-0004	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$81,930	\$0	\$81,930	CEFMS ESF 9/30/2007
589	W917BG-06-D-0020-0006-0011	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$81,134	\$0	\$81,134	CEFMS ESF 9/30/2007
590	W91GDW-07-M-0018-NA-0005	COMET COMPANY LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$81,000	\$0	\$81,000	CEFMS ESF 9/30/2007
591	W91GDW-07-C-4006-NA-0005	IRAQI CONTRACTOR - 4471	*URI#42486* ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM REFURBISHMENT	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	\$81,000	\$22,425	\$58,575	CEFMS ESF 9/30/2007
592	W917BG-07-C-0132-NA-0007	IRAQI CONTRACTOR - 5606	*URI#45576* ESF PRDC: CONSTRUCT AL SHUHOQ ELEMENTARY SCHOOL	ESF PRDC: AL SHUHOQ ELEMENTARY SCHOOL	\$80,200	\$0	\$80,200	CEFMS ESF 9/30/2007
593	W917BG-07-C-0122-NA-0004	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$80,130	\$0	\$80,130	CEFMS ESF 9/30/2007
594	W91GDW-07-M-0029-NA-0001	IRAQI CONTRACTOR - 5577	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$80,000	\$0	\$80,000	CEFMS ESF 9/30/2007
595	W915WE70563554-NA-2		*URI#42190* OVERSIGHT OF THE ABOT-KAAOT CR1 IMPROVEMENT	ESF ISP/OIL: ABOT-KAAOT C41 IMPROVEMENT	\$80,000	\$60,800	\$19,200	CEFMS ESF 9/30/2007
596	W917BG-06-D-0020-0001-0002	IRAQI CONTRACTOR - 4147	*URI#39971* ESF-PRDC/PRT: M312 CONSTRUCT SANITARY SEWER NETWORK	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALLA 312	\$80,000	\$26,605	\$53,395	CEFMS ESF 9/30/2007
597	W91GDW-07-M-0131-NA-0001	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$79,900	\$0	\$79,900	CEFMS ESF 9/30/2007
598	W91GER-07-M-0029-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$78,716	\$78,716	\$0	CEFMS ESF 9/30/2007
599	W91GDW-07-D-4012-NA-0069	TECHNICAL RESOURCES LTD	*URI42915*, ESF CD/WTR: PHASE 3 NORTH O&M OJT AT FACILITY	ESF CD/WTR: N O&M LARGE FACILITY SUPPORT	\$78,000	\$0	\$78,000	CEFMS ESF 9/30/2007
600	W91GDW-07-D-4008-0006-0017AD	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$76,375	\$0	\$76,375	CEFMS ESF 9/30/2007
601	W917BG-07-C-0132-NA-0004	IRAQI CONTRACTOR - 5606	*URI#45576* ESF PRDC: CONSTRUCT AL SHUHOQ ELEMENTARY SCHOOL	ESF PRDC: AL SHUHOQ ELEMENTARY SCHOOL	\$75,850	\$0	\$75,850	CEFMS ESF 9/30/2007
602	W917BG-07-C-0110-NA-0005	IRAQI CONTRACTOR - 5556	*URI#45557* ESF PRDC: RENOVATE AND ADD CLASSROOMS TO THE AL-GHFRAN PRIMARY SCHOOL	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL	\$75,652	\$0	\$75,652	CEFMS ESF 9/30/2007
603	W91GDW-07-D-4012-0001-0050AA	TECHNICAL RESOURCES LTD	*URI42079*, ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT NORTH	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$75,000	\$50,000	\$25,000	CEFMS ESF 9/30/2007
604	W917BG-07-C-0067-NA-0001	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$75,000	\$37,500	\$37,500	CEFMS ESF 9/30/2007
605	W917BG-07-C-0102-NA-0012	IRAQI CONTRACTOR - 4102	*URI#46639*, ESF ISP EPSS TRAINING FACILITY	ESF ISP EPSS TRAINING FACILITY	\$73,520	\$0	\$73,520	CEFMS ESF 9/30/2007
606	W917BG-07-C-0058-NA-0005	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$73,000	\$73,000	\$0	CEFMS ESF 9/30/2007
607	W917BG-07-C-0031-NA-0009	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$72,762	\$0	\$72,762	CEFMS ESF 9/30/2007
608	W91GDW-07-C-4010-NA-0006	TECHNOLOGY PARTNERS FZ-LLC	*URI#42642* ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN*SE)	ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN&SE)	\$72,462	\$72,462	\$0	CEFMS ESF 9/30/2007
609	W917BG-07-C-0159-NA-0007	IRAQI CONTRACTOR - 5606	*URI#45567* ESF PRDC: CONSTRUCT AMER BIN YASIR NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$72,130	\$0	\$72,130	CEFMS ESF 9/30/2007
610	W917BG-07-C-0102-NA-0011	IRAQI CONTRACTOR - 4102	*URI#46639*, ESF ISP EPSS TRAINING FACILITY	ESF ISP EPSS TRAINING FACILITY	\$72,125	\$0	\$72,125	CEFMS ESF 9/30/2007
611	W91GDW-07-C-4006-NA-0003	IRAQI CONTRACTOR - 4471	*URI#42486* ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM REFURBISHMENT	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	\$72,000	\$72,000	\$0	CEFMS ESF 9/30/2007
612	W91GDW-07-D-4008-0002-0020AC	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$72,000	\$0	\$72,000	CEFMS ESF 9/30/2007
613	W917BG-07-C-0125-NA-0011	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$70,603	\$0	\$70,603	CEFMS ESF 9/30/2007
614	W91GXY-07-M-0021-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$69,524	\$0	\$69,524	CEFMS ESF 9/30/2007
615	W917BG-07-C-0104-NA-0005	IRAQI CONTRACTOR - 5607	*URI#45557* ESF PRDC: RENOVATE ALKODS BOYS HIGH SCHOOL M633	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$68,840	\$0	\$68,840	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
616	W917BG-06-D-0019-0005-0011	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$68,466	\$0	\$68,466	CEFMS ESF 9/30/2007
617	W91GDW-07-M-0136-NA-0002	NORTH SHORE INTERNATIONAL INC.	*URI#43339* BIOMEDICAL EQUIPMENT DIAGNOSTIC AND REPAIR TOOL KITS	ESF O&M/HEALTH: BIOMEDICAL EQUIPMENT DIAGNOSTIC/REPAIR TOOL	\$68,000	\$0	\$68,000	CEFMS ESF 9/30/2007
618	W91GDW-07-M-0006-NA-0001	NSI	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$67,552	\$9,367	\$58,185	CEFMS ESF 9/30/2007
619	W91GDW-07-D-4006-NA-0002AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42937* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$67,500	\$0	\$67,500	CEFMS ESF 9/30/2007
620	W91GDW-07-C-4017-NA-0007	ABB	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$66,870	\$0	\$66,870	CEFMS ESF 9/30/2007
621	W91GDW-07-C-4017-NA-0002	ABB	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$66,860	\$0	\$66,860	CEFMS ESF 9/30/2007
622	W917BG-07-C-0106-NA-0006	IRAQI CONTRACTOR - 5407	*URI#42256*, ESF PRDC/PRT: REPAIR WATER NETWORK M427	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$66,775	\$0	\$66,775	CEFMS ESF 9/30/2007
623	W91GY3-07-C-2057-NA-0001	IRAQI CONTRACTOR - 5565	*URI#42689* ESF O&M/TRANS: BIA FIRE TRUCK MAINTENANCE AND REPAIR	ESF O&M/TRANS: BIA FIRE TRUCK MAINTENANCE	\$66,770	\$66,770	\$0	CEFMS ESF 9/30/2007
624	W91GDW-07-M-4019-NA-0002	IRAQI CONTRACTOR - 4935	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$66,000	\$0	\$66,000	CEFMS ESF 9/30/2007
625	W91GXX-07-M-0001-NA-0002	IRAQI CONTRACTOR - 4935	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$66,000	\$66,000	\$0	CEFMS ESF 9/30/2007
626	W91GXX-07-C-0007-NA-0002	DYNCORP INTERNATIONAL LLC	*URI#42534* ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$65,287	\$0	\$65,287	CEFMS ESF 9/30/2007
627	W91GXX-07-M-0001-NA-0001	IRAQI CONTRACTOR - 4935	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$62,370	\$62,370	\$0	CEFMS ESF 9/30/2007
628	W91GDW-07-D-4003-NA-0001AA	IRAQI CONTRACTOR - 5300	*URI#48831* ESF CD/WATER: PHASE 3 OVERSIGHT SUPPORT	ESF CD/WATER: PHASE 3 OVERSIGHT SUPPORT	\$62,000	\$0	\$62,000	CEFMS ESF 9/30/2007
629	W917BG-07-C-0133-NA-0004	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$61,730	\$0	\$61,730	CEFMS ESF 9/30/2007
630	W917BE-07-P-0012-NA-0001	IRAQI CONTRACTOR - 5562	*URI#42228* ESF ISP/ELE: KIRKUK POWER PLANT DRAINAGE DITCH IMPROVEMENTS	ESF ISP/ELE: KIRKUK POWER PLANT DRAINAGE DITCH	\$61,500	\$0	\$61,500	CEFMS ESF 9/30/2007
631	W917BG-06-D-0020-0005-0003	IRAQI CONTRACTOR - 4147	*URI#41108* ESF-PRDC/PRT: AL RASHID STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: AL RASHID MAIN ROAD	\$61,275	\$13,603	\$47,672	CEFMS ESF 9/30/2007
632	W917BG-07-C-0133-NA-0011	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$61,143	\$0	\$61,143	CEFMS ESF 9/30/2007
633	W917BG-06-D-0019-0002-0001	IRAQI CONTRACTOR - 5402	*URI#39973* ESF: CONSTRUCT STORM SEWER NETWORK IN MAHALA 314	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 314	\$60,000	\$60,000	\$0	CEFMS ESF 9/30/2007
634	W91GDW-07-D-4012-0001-0060	TECHNICAL RESOURCES LTD	*URI42079*, ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT NORTH	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$60,000	\$10,000	\$50,000	CEFMS ESF 9/30/2007
635	W917BG-07-C-0094-NA-0001	IRAQI CONTRACTOR - 4616	*URI#45443* ESF PRDC: REPAIR TO GENERATOR CONTROL ROOM/SWITCHGEAR, KARKH WATER	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$60,000	\$0	\$60,000	CEFMS ESF 9/30/2007
636	W91GDW-07-D-4002-0001-0001A	IRAQI CONTRACTOR - 4084	*URI#42090* ESF TECH TRNG/WATER: WATER/ WASTEWATER LABOR TRAINING	ESF TECH TRNG/WATER: PHASE 3 LAB TESTING	\$60,000	\$60,000	\$0	CEFMS ESF 9/30/2007
637	W91GDW-07-D-4001-NA-0001	IRAQI CONTRACTOR - 4084	*URI#42091* ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING AND OPERATOR CLASSIFICATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$60,000	\$60,000	\$0	CEFMS ESF 9/30/2007
638	W917BG-06-D-0005-0050-0002	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$59,500	\$59,500	\$0	CEFMS ESF 9/30/2007
639	W91GXX-07-M-0004-NA-0001	IRAQI CONTRACTOR - 5585	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000	\$59,000	\$0	CEFMS ESF 9/30/2007
640	W91GXX-07-M-0004-NA-0002	IRAQI CONTRACTOR - 5585	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000	\$20,000	\$39,000	CEFMS ESF 9/30/2007
641	W91GXX-07-M-0004-NA-0003	IRAQI CONTRACTOR - 5585	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000	\$0	\$59,000	CEFMS ESF 9/30/2007
642	W91GXX-07-M-0004-NA-0004	IRAQI CONTRACTOR - 5585	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000	\$0	\$59,000	CEFMS ESF 9/30/2007
643	W91GXX-07-M-0004-NA-0005	IRAQI CONTRACTOR - 5585	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000	\$0	\$59,000	CEFMS ESF 9/30/2007
644	W91GXX-07-M-0004-NA-0006	IRAQI CONTRACTOR - 5585	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000	\$0	\$59,000	CEFMS ESF 9/30/2007
645	W91GXX-07-M-0004-NA-0007	IRAQI CONTRACTOR - 5585	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$59,000	\$0	\$59,000	CEFMS ESF 9/30/2007
646	W917BG-07-C-0122-NA-0008AA	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$58,934	\$0	\$58,934	CEFMS ESF 9/30/2007
647	W917BG-07-C-0139-NA-0008AA	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$58,934	\$0	\$58,934	CEFMS ESF 9/30/2007

# APPENDIX E

## ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
648	W917BG-07-C-0131-NA-0006	IRAQI CONTRACTOR - 4102	*URI#44249*, ESF ISP: OPF TRAINING	ESF-ISP OPF TRAINING FACILITY	\$57,180	\$0	\$57,180	CEFMS ESF 9/30/2007
649	W91GXY-07-M-0023-NA-0001	IRAQI CONTRACTOR - 5401	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$57,120	\$57,120	\$0	CEFMS ESF 9/30/2007
650	W917BK-07-C-0039-NA-0001	IRAQI CONTRACTOR - 4226	*URI#44232* PRDC-NAJAF-07-014, CONSTRUCT EXTRA HALL MISHKAB LIBRARY	ESF PRDC/PRT: CONST EXTRA HALL AT MISHKAB PUBLIC LIBRARY	\$56,610	\$42,458	\$14,152	CEFMS ESF 9/30/2007
651	W91GXY-07-M-0021-NA-0002	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$56,424	\$0	\$56,424	CEFMS ESF 9/30/2007
652	W917BG-07-C-0159-NA-0009	IRAQI CONTRACTOR - 5606	*URI#45567* ESF PRDC: CONSTRUCT AMER BIN YASIR NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$56,268	\$0	\$56,268	CEFMS ESF 9/30/2007
653	W917BG-07-C-0132-NA-0009	IRAQI CONTRACTOR - 5606	*URI#45576* ESF PRDC: CONSTRUCT AL SHUROQ ELEMENTARY SCHOOL	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$54,521	\$0	\$54,521	CEFMS ESF 9/30/2007
654	W91GDVW-07-C-4008-NA-0002	GERS USA	*URI#44426* ESF O&M/ELE: DOURA 5 MAINTENANCE ELECTRICAL SUPPORT	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$54,450	\$54,450	\$0	CEFMS ESF 9/30/2007
655	W917BG-07-C-0080-NA-0006	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$52,875	\$0	\$52,875	CEFMS ESF 9/30/2007
656	W917BK-07-C-0063-NA-0001	IRAQI CONTRACTOR - 5573	*URI#44263* ESF ISP AL ZARKA WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF ISP/WATER: AL ZARKA WTP SECURITY IMPROVEMENTS	\$52,325	\$0	\$52,325	CEFMS ESF 9/30/2007
657	W917BG-07-C-0110-NA-0006	IRAQI CONTRACTOR - 5556	*URI#45557* ESF PRDC: RENOVATE AND ADD CLASSROOMS TO THE AL-GHFRAN PRIMARY SCHOOL	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL	\$52,184	\$0	\$52,184	CEFMS ESF 9/30/2007
658	W917BG-07-C-0132-NA-0008	IRAQI CONTRACTOR - 5606	*URI#45576* ESF PRDC: CONSTRUCT AL SHUROQ ELEMENTARY SCHOOL	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$51,896	\$0	\$51,896	CEFMS ESF 9/30/2007
659	W91GXX-07-C-0007-NA-0005	DYNCORP INTERNATIONAL LLC	*URI#42534* ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$51,801	\$0	\$51,801	CEFMS ESF 9/30/2007
660	W91GDVW-07-M-0148-NA-0005	PC VISION, INC.	*URI#43347*, ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	\$51,740	\$0	\$51,740	CEFMS ESF 9/30/2007
661	W917BG-07-C-0122-NA-0005AA	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$51,590	\$0	\$51,590	CEFMS ESF 9/30/2007
662	W917BG-07-C-0139-NA-0005AA	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$51,590	\$0	\$51,590	CEFMS ESF 9/30/2007
663	W91GET-06-A-5006-0009-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$51,000	\$51,000	\$0	CEFMS ESF 9/30/2007
664	W917BG-06-D-0020-0002-0002	IRAQI CONTRACTOR - 4147	*URI#39642* BSP-010 CONSTRUCT SEWERAGE NETWORK M840	ESF-PRDC BSP-0010 CONSTRUCT A SEWAGE NETWORK M840	\$51,000	\$25,500	\$25,500	CEFMS ESF 9/30/2007
665	W917BG-07-C-0031-NA-0010AA	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$50,570	\$0	\$50,570	CEFMS ESF 9/30/2007
666	W917BE-07-P-0017-NA-0001	IRAQI CONTRACTOR - 5580	*URI#44214*, ESF PRDC/PRT BURN UNIT EQUIPMENT	ESF-PRDC/PRT BURN UNIT EQUIPMENT	\$50,280	\$0	\$50,280	CEFMS ESF 9/30/2007
667	W917BG-07-C-0094-NA-0010	IRAQI CONTRACTOR - 4616	*URI#45443* ESF PRDC: REPAIR TO GENERATOR CONTROL ROOM/SWITCHGEAR, KARKH WATER	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$50,243	\$0	\$50,243	CEFMS ESF 9/30/2007
668	W917BG-07-C-0031-NA-0004	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$50,160	\$0	\$50,160	CEFMS ESF 9/30/2007
669	W917BG-07-C-0104-NA-0001	IRAQI CONTRACTOR - 5607	*URI#45557* ESF PRDC: RENOVATE ALKODS BOYS HIGH SCHOOL M633	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$50,000	\$0	\$50,000	CEFMS ESF 9/30/2007
670	W917BG-07-C-0067-NA-0005	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$50,000	\$1,813	\$48,187	CEFMS ESF 9/30/2007
671	W916QW-05-D-0005-0006-0001	EMTA	ESF PRDC: AE SERVICES, BAQUBAH GENERAL HOSPITAL EXPANDED HEALTHCARE CENTER	ESF-PRDC-GRN-PLANNING & DESIGN	\$50,000	\$50,000	\$0	CEFMS ESF 9/30/2007
672	W91GDVW-07-D-4011-0003-0043AA	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$50,000	\$0	\$50,000	CEFMS ESF 9/30/2007
673	W91GDVW-07-D-4039-NA-0001	IRAQI CONTRACTOR - 5595	*URI#42098*, ESF CD/WTR, TRAVEL RELATED TRAINING FOR WATER SECTOR INFRASTRUCTURE SUSTAINMENT	ESF CD/WATER: TRAVEL RELATED LOGISTICS	\$50,000	\$0	\$50,000	CEFMS ESF 9/30/2007
674	W917BG-07-C-0159-NA-0004	IRAQI CONTRACTOR - 5606	*URI#45567* ESF PRDC: CONSTRUCT AMER BIN YASIR NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$49,980	\$0	\$49,980	CEFMS ESF 9/30/2007
675	W91GDVW-07-M-4007-NA-0004	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$48,960	\$48,960	\$0	CEFMS ESF 9/30/2007
676	W917BG-07-C-0098-NA-0006	IRAQI CONTRACTOR - 4102	*URI#45580* ESF PRDC: CONSTRUCT AL BAYAA ELEMENTARY SCHOOL	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$48,810	\$0	\$48,810	CEFMS ESF 9/30/2007
677	W917BG-07-C-0136-NA-0005	IRAQI CONTRACTOR - 5571	*URI#47281* ESF PRDC: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$48,650	\$0	\$48,650	CEFMS ESF 9/30/2007
678	W91GDVW-07-D-4010-0005-0037AA	IRAQI CONTRACTOR - 4084	*URI42080*, ESF O&M/WATER: PHASE 3 O&M FACILITY SUPPORT NORTH CENTRAL	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$48,000	\$0	\$48,000	CEFMS ESF 9/30/2007
679	W91GXX-07-C-0007-NA-0002AA	DYNCORP INTERNATIONAL LLC	*URI#42534* ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$47,958	\$0	\$47,958	CEFMS ESF 9/30/2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
680	W91GXY-06-C-0093-NA-0007	IRAQI CONTRACTOR - 4767	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$47,306	\$0	\$47,306	CEFMS ESF 9/30/2007
681	W917BG-07-C-0034-NA-0007	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$46,800	\$0	\$46,800	CEFMS ESF 9/30/2007
682	W917BG-07-C-0159-NA-0008	IRAQI CONTRACTOR - 5606	*URI#45567* ESF PRDC: CONSTRUCT AMER BIN YASIR NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$46,533	\$0	\$46,533	CEFMS ESF 9/30/2007
683	W91GDW-07-M-0146-NA-0001	SELEX SISTEMI INTEGRATI	*URI#47388* ESF O&M/TRANS: BIAP NAVAIDS SPARE PARTS	ESF O&M/TRANS: BIAP NAVAIDS SPARE PARTS	\$46,300	\$0	\$46,300	CEFMS ESF 9/30/2007
684	W91GDW-07-M-0086-NA-0001	WAMAR INTERNATIONAL INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$45,660	\$0	\$45,660	CEFMS ESF 9/30/2007
685	W91GER-07-M-0018-NA-0002	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$45,199	\$0	\$45,199	CEFMS ESF 9/30/2007
686	W917BG-06-D-0033-0005-0002	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$45,000	\$0	\$45,000	CEFMS ESF 9/30/2007
687	W917BG-06-D-0033-0005-0003	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$45,000	\$0	\$45,000	CEFMS ESF 9/30/2007
688	W91GDW-07-D-4011-0001-0054AB	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$45,000	\$15,000	\$30,000	CEFMS ESF 9/30/2007
689	W91GFP-07-M-0317-NA-0001	INFORMATION & GRAPHICS SYSTEMS CONSULTANTS (INFOGR	*URI#44543* ESF PRDC: GIS FOR THE KIRKUK CITY MASTER PLAN	ESF PRT/PRDC: GIS FOR KIRKUK CITY PLAN	\$44,995	\$44,995	\$0	CEFMS ESF 9/30/2007
690	W91GDW-07-C-4010-NA-0005	TECHNOLOGY PARTNERS FZ-LLC	*URI#42642* ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN*SE)	ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN&SE)	\$44,530	\$44,530	\$0	CEFMS ESF 9/30/2007
691	W91GDW-07-M-0108-NA-0001	TYCO VALVES & CENTRAL MIDWEST SALES GROUP	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$44,316	\$0	\$44,316	CEFMS ESF 9/30/2007
692	W917BG-07-C-0142-NA-0006	IRAQI CONTRACTOR - 5216	*URI#45513* ESF PRDC: CONSTRUCT GHAZALIYA NEW ELEMENTARY SCHOOL	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$43,305	\$0	\$43,305	CEFMS ESF 9/30/2007
693	W917BG-07-C-0072-NA-0006	IRAQI CONTRACTOR - 5606	*URI#43852* ESF PRDC: WP/REPAIR WATER NETWORK IN M307	ESF PRDC: REPAIR WATER NETWORK IN M307	\$42,125	\$0	\$42,125	CEFMS ESF 9/30/2007
694	W91GDW-07-D-4011-0003-0042AA	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$42,000	\$0	\$42,000	CEFMS ESF 9/30/2007
695	W917BG-07-C-0031-NA-0003	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$41,965	\$0	\$41,965	CEFMS ESF 9/30/2007
696	W917BG-06-D-0019-0005-0004	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$40,900	\$0	\$40,900	CEFMS ESF 9/30/2007
697	W91GXY-07-C-0005-NA-0002	IRAQI CONTRACTOR - 4767	*URI#41252* QUDAS - LM 60000 UNIT 8 & BURZURGON	ESF-O&M: POWER PLANTS (QUDAS AND BUZURGAN)	\$40,618	\$0	\$40,618	CEFMS ESF 9/30/2007
698	W917BG-06-D-0021-0005-0001	I COMPORT	*URI#39977* ESF: SANITARY/STORM REHAB FOR MAHALLA 619	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	\$40,200	\$24,119	\$16,081	CEFMS ESF 9/30/2007
699	W917BG-07-C-0103-NA-0002	IRAQI CONTRACTOR - 5555	*URI#44189* ESF ISP/OIL: CONSTRUCTION OF DOURA-HILLAH EXCLUSION ZONE PHASE 3	ESF ISP/OIL: DOURA-HILLAH PH3	\$40,000	\$0	\$40,000	CEFMS ESF 9/30/2007
700	W917BG-07-C-0067-NA-0003	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$40,000	\$4,000	\$36,000	CEFMS ESF 9/30/2007
701	W91GDW-07-D-4002-0002-0005	IRAQI CONTRACTOR - 4084	*URI#42090* ESF TECH TRNG/WATER: WATER/WASTEWATER LABOR TRAINING	ESF TECH TRNG/WATER: PHASE 3 LAB TESTING	\$40,000	\$0	\$40,000	CEFMS ESF 9/30/2007
702	W91GFP-07-C-0002-NA-0005	PELL FRISHMANN/CONSECO INTERNATIONAL	*URI#42349* ESF PRDC: KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	\$40,000	\$0	\$40,000	CEFMS ESF 9/30/2007
703	W91GDW-07-D-4001-NA-0003	IRAQI CONTRACTOR - 4084	*URI#42091* ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING AND OPERATOR CLASSIFICATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$40,000	\$40,000	\$0	CEFMS ESF 9/30/2007
704	W91GDW-07-M-4020-NA-0002	SIEMENS	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$40,000	\$0	\$40,000	CEFMS ESF 9/30/2007
705	W91GDW-07-D-4008-0001-0049AB	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$39,000	\$26,000	\$13,000	CEFMS ESF 9/30/2007
706	W917BG-07-C-0166-NA-0011	IRAQI CONTRACTOR - 5606	*URI#45569* ESF PRDC: CONSTRUCT AL NEEL NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$38,190	\$0	\$38,190	CEFMS ESF 9/30/2007
707	W917BG-07-C-0122-NA-0011	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$38,190	\$0	\$38,190	CEFMS ESF 9/30/2007
708	W917BG-07-C-0139-NA-0011	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$38,190	\$0	\$38,190	CEFMS ESF 9/30/2007
709	W91GXY-07-M-0005-NA-0001	IRAQI CONTRACTOR - 4937	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$37,935	\$37,935	\$0	CEFMS ESF 9/30/2007
710	W917BE-07-P-0019-NA-0001	IRAQI CONTRACTOR - 5596	*URI#44214*, ESF PRDC/PRT BURN UNIT EQUIPMENT	ESF-PRDC/PRT BURN UNIT EQUIPMENT	\$37,425	\$0	\$37,425	CEFMS ESF 9/30/2007
711	W917BG-07-C-0090-NA-0006	IRAQI CONTRACTOR - 5606	*URI#43856* ESF PRDC:WP/INSTALL WATER NETWORK IN M326	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$37,125	\$0	\$37,125	CEFMS ESF 9/30/2007

# APPENDIX E

									ESF	
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE		
712	W917BG-07-C-0058-NA-0007	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$37,000	\$3,000	\$34,000	CEFMS ESF 9/30/2007		
713	W91GDW-07-M-0111-NA-0004	ERSKINE SYSTEMS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$36,775	\$0	\$36,775	CEFMS ESF 9/30/2007		
714	W91GDW-07-M-0113-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$36,458	\$0	\$36,458	CEFMS ESF 9/30/2007		
715	W91GDW-07-D-4008-0001-0048AA	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$36,000	\$36,000	\$0	CEFMS ESF 9/30/2007		
716	W91GDW-07-D-4008-0010-0022AA	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$36,000	\$0	\$36,000	CEFMS ESF 9/30/2007		
717	W91GDW-07-D-4011-0001-0053AB	IRAQI CONTRACTOR - 4084	*URI#43262* ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$36,000	\$12,000	\$24,000	CEFMS ESF 9/30/2007		
718	W91GDW-07-M-0111-NA-0003	ERSKINE SYSTEMS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$35,705	\$0	\$35,705	CEFMS ESF 9/30/2007		
719	W917BG-06-D-0033-0005-0001	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$35,000	\$0	\$35,000	CEFMS ESF 9/30/2007		
720	W917BG-07-C-0067-NA-0002	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$35,000	\$17,500	\$17,500	CEFMS ESF 9/30/2007		
721	W917BG-07-C-0167-NA-0001	IRAQI CONTRACTOR - 5203	*URI#44194* ESF ISP/OIL: CONSTRUCTION OF DOURA HILLAH EXCLUSION ZONE PHASE 4	ESF ISP/OIL: DOURA-HILLAH PH 4	\$35,000	\$0	\$35,000	CEFMS ESF 9/30/2007		
722	W917BG-07-C-0164-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#44173* ESF ISP/OIL: CONSTRUCTION OF THE DOURA-HILLAH EXCLUSION ZONE PHASE 2	ESF ISP/OIL: DOURA-HILLAH PH 2	\$35,000	\$0	\$35,000	CEFMS ESF 9/30/2007		
723	W91GXX-07-C-0007-NA-0005AA	DYNCORP INTERNATIONAL LLC	*URI#42534* ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$34,534	\$0	\$34,534	CEFMS ESF 9/30/2007		
724	W91GET-06-A-5006-0003-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$34,000	\$34,000	\$0	CEFMS ESF 9/30/2007		
725	W91GDW-07-M-0027-NA-0003	IRAQI CONTRACTOR - 5401	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$33,000	\$0	\$33,000	CEFMS ESF 9/30/2007		
726	W91GDW-07-C-4008-NA-0003	GERS USA	*URI#44426* ESF O&M/ELE: DOURA 5 MAINTENANCE ELECTRICAL SUPPORT	ESF O&M/ELE: DOURA 5 MAINTENANCE	\$33,000	\$33,000	\$0	CEFMS ESF 9/30/2007		
727	W91GXY-06-M-0188-NA-0002	TIGRIS NET LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$32,880	\$32,880	\$0	CEFMS ESF 9/30/2007		
728	W91GDW-07-M-0119-NA-0001	IRAQI CONTRACTOR - 5401	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$32,800	\$0	\$32,800	CEFMS ESF 9/30/2007		
729	W91GER-07-M-0024-NA-0001	IRAQI CONTRACTOR - 5401	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$32,304	\$32,304	\$0	CEFMS ESF 9/30/2007		
730	W917BG-07-C-0120-NA-0004	IRAQI CONTRACTOR - 5216	*URI#47270* ESF PRDC: RENOVATE AL HAKIM ELEMENTARY SCHOOL	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$32,100	\$0	\$32,100	CEFMS ESF 9/30/2007		
731	W917BG-07-C-0094-NA-0002	IRAQI CONTRACTOR - 4616	*URI#45443* ESF PRDC: REPAIR TO GENERATOR CONTROL ROOM/SWITCHGEAR, KARKH WATER	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$32,000	\$0	\$32,000	CEFMS ESF 9/30/2007		
732	W917BG-07-C-0025-NA-0001	IRAQI CONTRACTOR - 5205	*URI#41109* ESF PRDC/PRT: OVERLAY OF JUMHURIYA STREET THRU 9 MAHALAS	ESF PRDC/PRT: OVERLAY OF JUMHURIYA STREET THRU 9 MAHALAS	\$32,000	\$32,000	\$0	CEFMS ESF 9/30/2007		
733	W91GDW-07-M-0049-NA-0001	IRAQI CONTRACTOR - 5570	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$31,579	\$2,029	\$29,551	CEFMS ESF 9/30/2007		
734	W91GXY-07-M-0010-NA-0001	AMERICAN INTERNATION SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$30,647	\$30,647	\$0	CEFMS ESF 9/30/2007		
735	W917BG-07-C-0120-NA-0006	IRAQI CONTRACTOR - 5216	*URI#47270* ESF PRDC: RENOVATE AL HAKIM ELEMENTARY SCHOOL	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$30,450	\$0	\$30,450	CEFMS ESF 9/30/2007		
736	W917BG-07-C-0122-NA-0008AB	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$30,397	\$0	\$30,397	CEFMS ESF 9/30/2007		
737	W917BG-07-C-0139-NA-0008AB	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$30,397	\$0	\$30,397	CEFMS ESF 9/30/2007		
738	W91GDW-07-M-0033-NA-0001	TETRA INTERNATIONAL, LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$30,300	\$30,300	\$0	CEFMS ESF 9/30/2007		
739	W91GDW-07-M-0012-NA-0001	IRAQI CONTRACTOR - 4722	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$30,090	\$30,090	\$0	CEFMS ESF 9/30/2007		
740	W917BG-07-C-0094-NA-0004	IRAQI CONTRACTOR - 4616	*URI#45443* ESF PRDC: REPAIR TO GENERATOR CONTROL ROOM/SWITCHGEAR, KARKH WATER	ESF PRDC/PRT: GENERATOR CONTROL ROOM/ SWITCHGEAR	\$30,000	\$0	\$30,000	CEFMS ESF 9/30/2007		
741	W91GDW-07-D-4008-0004-0009AA	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$30,000	\$5,000	\$25,000	CEFMS ESF 9/30/2007		
742	W917BG-07-C-0034-NA-0006	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$30,000	\$0	\$30,000	CEFMS ESF 9/30/2007		
743	W917BG-07-C-0167-NA-0003	IRAQI CONTRACTOR - 5203	*URI#44194* ESF ISP/OIL: CONSTRUCTION OF DOURA HILLAH EXCLUSION ZONE PHASE 4	ESF ISP/OIL: DOURA-HILLAH PH 4	\$30,000	\$0	\$30,000	CEFMS ESF 9/30/2007		

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
744	W917BG-07-C-0167-NA-0004	IRAQI CONTRACTOR - 5203	*URI#44194* ESF ISP/OIL: CONSTRUCTION OF DOURA HILLAH EXCLUSION ZONE PHASE 4	ESF ISP/OIL: DOURA-HILLAH PH 4	\$30,000	\$0	\$30,000	CEFMS ESF 9/30/2007
745	W91GDW-07-D-4010-0005-0037AB	IRAQI CONTRACTOR - 4084	*URI42080*, ESF O&M/WATER: PHASE 3 O&M FACILITY SUPPORT NORTH CENTRAL	ESF O&M/WTR: N CENTRAL O&M LARGE FACILITY SUPPORT	\$30,000	\$0	\$30,000	CEFMS ESF 9/30/2007
746	W91GDW-07-D-4011-0003-0042AB	IRAQI CONTRACTOR - 4084	*URI#43262*, ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$30,000	\$0	\$30,000	CEFMS ESF 9/30/2007
747	W91GDW-07-M-4001-NA-0004	EMPOWER TRAINING SERVICES	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$30,000	\$0	\$30,000	CEFMS ESF 9/30/2007
748	W91GDW-07-C-4003-NA-0002AD	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$29,640	\$0	\$29,640	CEFMS ESF 9/30/2007
749	W91GDW-07-M-0053-NA-0001	IRAQI CONTRACTOR - 5578	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$29,430	\$29,430	\$0	CEFMS ESF 9/30/2007
750	W917BG-07-C-0122-NA-0005AB	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$29,048	\$0	\$29,048	CEFMS ESF 9/30/2007
751	W917BG-07-C-0139-NA-0005AB	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$29,048	\$0	\$29,048	CEFMS ESF 9/30/2007
752	W917BG-07-C-0032-NA-0006	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	\$28,800	\$0	\$28,800	CEFMS ESF 9/30/2007
753	W917BG-07-C-0122-NA-0007AE	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$28,703	\$0	\$28,703	CEFMS ESF 9/30/2007
754	W917BG-07-C-0139-NA-0007AE	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$28,703	\$0	\$28,703	CEFMS ESF 9/30/2007
755	W917BG-07-C-0166-NA-0009	IRAQI CONTRACTOR - 5606	*URI#45569* ESF PRDC: CONSTRUCT AL NEEL NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$28,629	\$0	\$28,629	CEFMS ESF 9/30/2007
756	W91GDW-04-M-0057-NA-0001	TRIPLE K TRADE AND SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$28,500	\$0	\$28,500	CEFMS ESF 9/30/2007
757	W91GXY-07-M-0011-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$28,325	\$28,325	\$0	CEFMS ESF 9/30/2007
758	W91GDW-07-M-0089-NA-0001	OTOHEKAL COMPANY	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$28,245	\$0	\$28,245	CEFMS ESF 9/30/2007
759	W917BG-07-C-0159-NA-0010	IRAQI CONTRACTOR - 5606	*URI#45567* ESF PRDC: CONSTRUCT AMER BIN YASIR NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$27,915	\$0	\$27,915	CEFMS ESF 9/30/2007
760	W91GDW-07-M-0166-NA-0001	GARLOCK MIDDLE EAST	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$27,636	\$0	\$27,636	CEFMS ESF 9/30/2007
761	W917BG-07-C-0117-NA-0006	IRAQI CONTRACTOR - 5401	*URI#45493* ESF PRDC: RENOVATE KHANDEK INTERMEDIATE SCHOOL	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$26,733	\$0	\$26,733	CEFMS ESF 9/30/2007
762	W91GXY-07-M-0014-NA-0001	EMERSON FZE	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$26,260	\$26,260	\$0	CEFMS ESF 9/30/2007
763	W917BG-07-C-0133-NA-0013	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$25,975	\$0	\$25,975	CEFMS ESF 9/30/2007
764	W91GDW-07-M-0126-NA-0010	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$25,891	\$0	\$25,891	CEFMS ESF 9/30/2007
765	W917BG-07-C-0136-NA-0006	IRAQI CONTRACTOR - 5571	*URI#47281* ESF PRDC: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$25,800	\$0	\$25,800	CEFMS ESF 9/30/2007
766	W91GDW-07-M-0120-NA-0001	IRAQI CONTRACTOR - 5401	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$25,790	\$0	\$25,790	CEFMS ESF 9/30/2007
767	W917BG-07-C-0132-NA-0010	IRAQI CONTRACTOR - 5606	*URI#45576* ESF PRDC: CONSTRUCT AL SHUHOQ ELEMENTARY SCHOOL	ESF PRDC: AL SHUHOQ ELEMENTARY SCHOOL	\$25,450	\$0	\$25,450	CEFMS ESF 9/30/2007
768	W91GET-06-A-5006-0004-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$25,000	\$25,000	\$0	CEFMS ESF 9/30/2007
769	W917BG-07-C-0055-NA-0001	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	\$25,000	\$25,000	\$0	CEFMS ESF 9/30/2007
770	W917BG-07-C-0127-NA-0001	IRAQI CONTRACTOR - 5564	*URI#45737*, ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	\$25,000	\$0	\$25,000	CEFMS ESF 9/30/2007
771	W917BG-07-C-0067-NA-0007	IRAQI CONTRACTOR - 5400	*URI#42194* ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	ESF ISP/ELE: HADITHA DAM SECURITY PERIMETER	\$25,000	\$0	\$25,000	CEFMS ESF 9/30/2007
772	W917BG-07-C-0136-NA-0001	IRAQI CONTRACTOR - 5571	*URI#47281* ESF PRDC: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$25,000	\$0	\$25,000	CEFMS ESF 9/30/2007
773	W917BG-07-C-0136-NA-0002	IRAQI CONTRACTOR - 5571	*URI#47281* ESF PRDC: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$25,000	\$0	\$25,000	CEFMS ESF 9/30/2007
774	W917BG-07-C-0167-NA-0002	IRAQI CONTRACTOR - 5203	*URI#44194* ESF ISP/OIL: CONSTRUCTION OF DOURA HILLAH EXCLUSION ZONE PHASE 4	ESF ISP/OIL: DOURA-HILLAH PH 4	\$25,000	\$0	\$25,000	CEFMS ESF 9/30/2007
775	W917BG-07-C-0133-NA-0001	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$25,000	\$0	\$25,000	CEFMS ESF 9/30/2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
776	W917BG-07-C-0125-NA-0013	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$25,000	\$0	\$25,000	CEFMS ESF 9/30/2007
777	W917BG-07-C-0059-NA-0002	IRAQI CONTRACTOR - 5553	*URI#42192* ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	\$25,000	\$25,000	\$0	CEFMS ESF 9/30/2007
778	W917BG-07-C-0059-NA-0005	IRAQI CONTRACTOR - 5553	*URI#42192* ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	\$25,000	\$25,000	\$0	CEFMS ESF 9/30/2007
779	W91GDW-07-D-4011-0003-0043AB	IRAQI CONTRACTOR - 4084	*URI#43262* ESF O&M/WTR, PHASE 3 O&M FACILITY SUPPORT RUSTIMAYA	ESF O&M/WTR:RUSTIMAYA O&M LARGE FACILITY SUPPORT	\$25,000	\$0	\$25,000	CEFMS ESF 9/30/2007
780	W917BG-07-C-0061-NA-0001	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$25,000	\$0	\$25,000	CEFMS ESF 9/30/2007
781	W91GDW-07-D-4008-0006-0015AD	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$24,930	\$0	\$24,930	CEFMS ESF 9/30/2007
782	W91GXX-07-M-0001-NA-0004	IRAQI CONTRACTOR - 4935	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$24,708	\$24,708	\$0	CEFMS ESF 9/30/2007
783	W91GDW-07-M-0094-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$24,555	\$0	\$24,555	CEFMS ESF 9/30/2007
784	W917BE-07-C-0022-NA-0004	IRAQI CONTRACTOR - 5424	*URI#42269* ESF PRDC: CONSTRUCT WATER NETWORK - HASAROK 5, PART 1	ESF PRT/PRDC: WATER PROJECT PART 1 & PART 2	\$24,287	\$24,287	\$0	CEFMS ESF 9/30/2007
785	W917BG-07-C-0142-NA-0007	IRAQI CONTRACTOR - 5216	*URI#45513* ESF PRDC: CONSTRUCT GHAZALIYA NEW ELEMENTARY SCHOOL	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$24,150	\$0	\$24,150	CEFMS ESF 9/30/2007
786	W91GDW-07-M-0005-NA-0001	IRAQI CONTRACTOR - 4756	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$24,000	\$24,000	\$0	CEFMS ESF 9/30/2007
787	W91GDW-07-D-4008-0003-0021AA	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$24,000	\$4,000	\$20,000	CEFMS ESF 9/30/2007
788	W91GDW-07-D-4008-0004-0023AA	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$24,000	\$6,000	\$18,000	CEFMS ESF 9/30/2007
789	W91GDW-07-D-4008-0009-0010AA	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$24,000	\$4,000	\$20,000	CEFMS ESF 9/30/2007
790	W917BG-06-D-0020-0006-0005	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$24,000	\$0	\$24,000	CEFMS ESF 9/30/2007
791	W91GDW-07-M-0138-NA-0001	TETRA INTERNATIONAL, LLC	*URI#47858* ESF O&M/WATER: MOSUL DAM LAST MILE PROCUREMENTS, GROUTING PROGRAM	ESF O&M/WATER: GROUTING PROGRAM - MOSUL DAM	\$23,735	\$0	\$23,735	CEFMS ESF 9/30/2007
792	W917BG-06-D-0019-0005-0012	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$23,605	\$0	\$23,605	CEFMS ESF 9/30/2007
793	W917BG-06-D-0005-0050-0006	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$23,500	\$4,911	\$18,589	CEFMS ESF 9/30/2007
794	W91GDW-07-M-0023-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$23,250	\$23,250	\$0	CEFMS ESF 9/30/2007
795	W91GDW-07-M-0111-NA-0005	ERSKINE SYSTEMS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$23,233	\$0	\$23,233	CEFMS ESF 9/30/2007
796	W91GDW-07-M-0064-NA-0003	ADVANCED FUTURE GROUP INTL (AFGI)	*URI#45452*, ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS FOR ATC	ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS-ATC	\$23,185	\$0	\$23,185	CEFMS ESF 9/30/2007
797	W91GDW-07-M-0070-NA-0001	IRAQI CONTRACTOR - 5560	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$22,589	\$22,589	\$0	CEFMS ESF 9/30/2007
798	W91GDW-07-M-4024-NA-0003	NORTHSORE INTERNATIONAL INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$22,535	\$0	\$22,535	CEFMS ESF 9/30/2007
799	W91GDW-07-D-4004-0001-0010AA	IRAQI CONTRACTOR - 4084	*URI#42940* ESF CD/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$22,500	\$10AA	\$22,500	CEFMS ESF 9/30/2007
800	W917BG-06-D-0033-0005-0005	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$22,300	\$0	\$22,300	CEFMS ESF 9/30/2007
801	W91GET-06-A-5006-0001-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000	\$22,000	\$0	CEFMS ESF 9/30/2007
802	W91GET-06-A-5006-0002-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000	\$22,000	\$0	CEFMS ESF 9/30/2007
803	W91GET-06-A-5006-0005-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000	\$22,000	\$0	CEFMS ESF 9/30/2007
804	W91GET-06-A-5006-0006-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000	\$22,000	\$0	CEFMS ESF 9/30/2007
805	W91GET-06-A-5006-0014-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000	\$22,000	\$0	CEFMS ESF 9/30/2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
806	W91GET-06-A-5006-0014-0002	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000	\$22,000	\$0	CEFMS ESF 9/30/2007
807	W91GET-06-A-5006-0014-0009	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000	\$22,000	\$0	CEFMS ESF 9/30/2007
808	W91GET-06-A-5006-0014-0010	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000	\$22,000	\$0	CEFMS ESF 9/30/2007
809	W91GET-06-A-5006-0014-0011	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$22,000	\$22,000	\$0	CEFMS ESF 9/30/2007
810	W917BG-07-C-0166-NA-0006	IRAQI CONTRACTOR - 5606	*URI#45569* ESF PRDC: CONSTRUCT AL NEEL NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$21,904	\$0	\$21,904	CEFMS ESF 9/30/2007
811	W917BG-07-C-0122-NA-0005AE	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$21,829	\$0	\$21,829	CEFMS ESF 9/30/2007
812	W917BG-07-C-0139-NA-0005AE	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$21,829	\$0	\$21,829	CEFMS ESF 9/30/2007
813	W91GDW-07-M-0032-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$21,714	\$21,714	\$0	CEFMS ESF 9/30/2007
814	W917BG-07-C-0106-NA-0005	IRAQI CONTRACTOR - 5407	*URI#42256*, ESF PRDC/PRT: REPAIR WATER NETWORK M427	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$21,500	\$0	\$21,500	CEFMS ESF 9/30/2007
815	W917BG-07-C-0080-NA-0005	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$21,500	\$0	\$21,500	CEFMS ESF 9/30/2007
816	W91GDW-07-M-4007-NA-0003	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$21,280	\$21,280	\$0	CEFMS ESF 9/30/2007
817	W91GDW-07-M-0015-NA-0001	IRAQI CONTRACTOR - 5552	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$21,275	\$21,275	\$0	CEFMS ESF 9/30/2007
818	W917BG-07-C-0034-NA-0005	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$21,260	\$0	\$21,260	CEFMS ESF 9/30/2007
819	W917BG-07-C-0066-NA-0003	IRAQI CONTRACTOR - 5409	*URI#43854* ESF PRDC: INSTALL HOUSE CONNECTIONS IN MAHALA 316	ESF PRT/PRDC: HOUSE CONNECTIONS, MAHALA 316	\$21,190	\$0	\$21,190	CEFMS ESF 9/30/2007
820	W91GDW-07-M-0126-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$20,777	\$0	\$20,777	CEFMS ESF 9/30/2007
821	W91GDW-07-M-0001-NA-0001	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$20,732	\$20,732	\$0	CEFMS ESF 9/30/2007
822	W917BG-07-C-0081-NA-0005	IRAQI CONTRACTOR - 5598	*URI43862* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 632	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$20,500	\$0	\$20,500	CEFMS ESF 9/30/2007
823	W917BG-07-C-0107-NA-0005	IRAQI CONTRACTOR - 5598	*URI#43864* ESF PRDC: REPAIR OF THE WATER NETWORK IN M630	ESF PRT/PRDC: WATER NETWORK IN M630	\$20,500	\$0	\$20,500	CEFMS ESF 9/30/2007
824	W917BE-07-C-0025-NA-0002	IRAQI CONTRACTOR - 5426	*URI#42335* ESF PRDC: CONSTRUCTION OF A NEW 12 CLASSROOM SECONDARY SCHOOL, ZAHKO CITY	ESF PRT/PRDC: SECONDARY SCHOOL, ZAHKO CITY	\$20,400	\$0	\$20,400	CEFMS ESF 9/30/2007
825	W917BG-06-D-0005-0050-0003	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$20,400	\$9,270	\$11,130	CEFMS ESF 9/30/2007
826	W91GXX-07-M-0001-NA-0003	IRAQI CONTRACTOR - 4935	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$20,086	\$20,086	\$0	CEFMS ESF 9/30/2007
827	W91GDW-07-D-4009-0006-0005AA	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$20,000	\$5,000	\$15,000	CEFMS ESF 9/30/2007
828	W917BG-07-C-0028-NA-0003	IRAQI CONTRACTOR - 5215	*URI#39962* ESF-PRDC/PRT: REHABILITATE STORM SEWER NETWORK IN MAHALA 308	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	\$20,000	\$0	\$20,000	CEFMS ESF 9/30/2007
829	W917BG-07-C-0022-NA-0002	IRAQI CONTRACTOR - 5216	*URI#40949* ESF-PRDC/PRT: CONSTRUCT COMBINED (SANITARY & STORM) SEWER NETWORK IN MAHALA 357	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 357	\$20,000	\$20,000	\$0	CEFMS ESF 9/30/2007
830	W91GDW-07-M-0029-NA-0003	IRAQI CONTRACTOR - 5577	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$20,000	\$0	\$20,000	CEFMS ESF 9/30/2007
831	W917BG-07-C-0103-NA-0006	IRAQI CONTRACTOR - 5555	*URI#44189* ESF ISP/OIL: CONSTRUCTION OF DOURA-HILLAH EXCLUSION ZONE PHASE 3	ESF ISP/OIL: DOURA-HILLAH PH3	\$20,000	\$0	\$20,000	CEFMS ESF 9/30/2007
832	W917BG-07-C-0142-NA-0008	IRAQI CONTRACTOR - 5216	*URI#45513* ESF PRDC: CONSTRUCT GHAZALIYA NEW ELEMENTARY SCHOOL	ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$20,000	\$0	\$20,000	CEFMS ESF 9/30/2007
833	W917BG-07-C-0045-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#39968* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	\$20,000	\$10,000	\$10,000	CEFMS ESF 9/30/2007
834	W917BG-07-C-0039-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#39966* ESF: REHABILITATE STORM SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	\$20,000	\$10,000	\$10,000	CEFMS ESF 9/30/2007
835	W917BG-07-C-0059-NA-0001	IRAQI CONTRACTOR - 5553	*URI#42192* ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD SOUTH POWER STATION SECURITY	\$20,000	\$20,000	\$0	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
836	W916QW-07-P-0004-NA-0001	IRAQI CONTRACTOR - 4977	*URI#47562* ESF CD/HEALTH: TRAINING WORKSHOP WITH MINISTRY OF HEALTH	ESF CD/HEALTH: TRAINING WORKSHOP WITH MOH	\$20,000	\$20,000	\$0	CEFMS ESF 9/30/2007
837	W91GDW-07-M-0126-NA-0006	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$19,824	\$0	\$19,824	CEFMS ESF 9/30/2007
838	W91GXY-06-M-0043-NA-0002	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$19,640	\$19,640	\$0	CEFMS ESF 9/30/2007
839	W91GDW-07-M-0056-NA-0001	TETRA INTERNATIONAL, LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$19,280	\$0	\$19,280	CEFMS ESF 9/30/2007
840	W91GDW-07-M-0047-NA-0001	IRAQI CONTRACTOR - 5401	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$19,200	\$19,200	\$0	CEFMS ESF 9/30/2007
841	W917BE-07-C-0081-NA-0003	IRAQI CONTRACTOR - 5225	*URI#42316* ESF PRDC/PRT: REPAIR BIN AALAT ROAD IN SEMELAN	ESF PRDC/PRT: BIN AALAT ROAD IN SEMELAN	\$19,000	\$0	\$19,000	CEFMS ESF 9/30/2007
842	W917BG-07-C-0125-NA-0012	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$18,531	\$0	\$18,531	CEFMS ESF 9/30/2007
843	W91GDW-07-C-4003-NA-0003AC	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$18,450	\$0	\$18,450	CEFMS ESF 9/30/2007
844	W917BG-07-C-0034-NA-0011	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$18,360	\$0	\$18,360	CEFMS ESF 9/30/2007
845	W91GDW-07-M-0095-NA-0001	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$18,221	\$0	\$18,221	CEFMS ESF 9/30/2007
846	W917BG-07-C-0122-NA-0009AB	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$18,175	\$0	\$18,175	CEFMS ESF 9/30/2007
847	W917BG-07-C-0139-NA-0009AB	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$18,175	\$0	\$18,175	CEFMS ESF 9/30/2007
848	W91GDW-07-M-0041-NA-0002	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$18,000	\$0	\$18,000	CEFMS ESF 9/30/2007
849	W917BG-07-C-0103-NA-0001	IRAQI CONTRACTOR - 5555	*URI#44189* ESF ISP/OIL: CONSTRUCTION OF DOURA-HILLAH EXCLUSION ZONE PHASE 3	ESF ISP/OIL: DOURA-HILLAH PH3	\$18,000	\$0	\$18,000	CEFMS ESF 9/30/2007
850	W91GDW-07-D-4006-0001-0010AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42937* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$18,000	\$18,000	\$0	CEFMS ESF 9/30/2007
851	W91GDW-07-D-4008-0003-0021AB	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$18,000	\$3,000	\$15,000	CEFMS ESF 9/30/2007
852	W91GDW-07-D-4008-0010-0022AB	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$18,000	\$0	\$18,000	CEFMS ESF 9/30/2007
853	W917BE-07-C-0074-NA-0002	IRAQI CONTRACTOR - 5235	*URI#44357*, ESF PRDC: INSTALL 33/11KV MOBILE SUB-STATION AL-JELLAM	ESF PRDC/PRT: INSTALL MOBILE SUB-STATION AL JALLAM	\$18,000	\$0	\$18,000	CEFMS ESF 9/30/2007
854	W917BG-07-C-0144-NA-0002	IRAQI CONTRACTOR - 5581	*URI#45499* ESF PRDC: CONSTRUCT STORM WATER NETWORK FOR M314	ESF PRDC/PRT: STORM WATER NETWORK, MUHALLA M314	\$18,000	\$0	\$18,000	CEFMS ESF 9/30/2007
855	W917BG-07-C-0120-NA-0007	IRAQI CONTRACTOR - 5216	*URI#47270* ESF PRDC: RENOVATE AL HAKIM ELEMENTARY SCHOOL	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$18,000	\$0	\$18,000	CEFMS ESF 9/30/2007
856	W91GER-07-M-0031-NA-0001	C.D.S. CONSULTANTS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$17,971	\$10,301	\$7,670	CEFMS ESF 9/30/2007
857	W917BG-07-C-0107-NA-0006	IRAQI CONTRACTOR - 5598	*URI#43864* ESF PRDC: REPAIR OF THE WATER NETWORK IN M630	ESF PRT/PRDC: WATER NETWORK IN M630	\$17,934	\$0	\$17,934	CEFMS ESF 9/30/2007
858	W917BG-07-C-0034-NA-0009	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$17,500	\$0	\$17,500	CEFMS ESF 9/30/2007
859	W91GET-06-A-5006-0007-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$17,000	\$17,000	\$0	CEFMS ESF 9/30/2007
860	W91GET-06-A-5006-0010-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$17,000	\$17,000	\$0	CEFMS ESF 9/30/2007
861	W91GET-06-A-5006-0011-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$17,000	\$17,000	\$0	CEFMS ESF 9/30/2007
862	W91GET-06-A-5006-0014-0008	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$17,000	\$17,000	\$0	CEFMS ESF 9/30/2007
863	W917BG-06-D-0020-0006-0002	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$17,000	\$0	\$17,000	CEFMS ESF 9/30/2007
864	W917BG-07-C-0122-NA-0006AA	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$17,000	\$0	\$17,000	CEFMS ESF 9/30/2007
865	W917BG-07-C-0139-NA-0006AA	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$17,000	\$0	\$17,000	CEFMS ESF 9/30/2007
866	W91GDW-07-M-4025-NA-0001	FOOTNER AND CO, INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$16,976	\$0	\$16,976	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
867	W91GDW-07-M-0008-NA-0001	NSI	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$16,735	\$16,735	\$0	CEFMS ESF 9/30/2007
868	W91GDW-07-M-0018-NA-0003	COMET COMPANY LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$16,680	\$0	\$16,680	CEFMS ESF 9/30/2007
869	W917BG-07-C-0081-NA-0006	IRAQI CONTRACTOR - 5598	*URI43862* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 632	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$16,362	\$0	\$16,362	CEFMS ESF 9/30/2007
870	W917BG-06-D-0005-0050-0005	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$16,225	\$3,625	\$12,600	CEFMS ESF 9/30/2007
871	W91GDW-07-D-4008-0005-0019AA	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$16,000	\$4,000	\$12,000	CEFMS ESF 9/30/2007
872	W917BE-07-C-0072-NA-0002	IRAQI CONTRACTOR - 5235	*URI#44340* PRDCSAD-07-001 TUZ PWR NETWORK REFURBISHMENT PHASE 1	ESF-PRDC/RPT PRDCSAD-07-TUZ PWR NETWORK REFURBISHMENT PHASE	\$16,000	\$0	\$16,000	CEFMS ESF 9/30/2007
873	W91GDW-07-M-4007-NA-0001	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$15,980	\$15,980	\$0	CEFMS ESF 9/30/2007
874	W91GDW-07-M-0058-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$15,660	\$0	\$15,660	CEFMS ESF 9/30/2007
875	W91GER-07-M-0054-NA-0001	TEXAS SYSTEMS & CONTROLS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$15,600	\$13,520	\$2,080	CEFMS ESF 9/30/2007
876	W91GDW-07-M-0070-NA-0002	IRAQI CONTRACTOR - 5560	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$15,288	\$15,288	\$0	CEFMS ESF 9/30/2007
877	W917BE-07-C-0041-NA-0002	IRAQI CONTRACTOR - 5401	*URI#42748F* ESF ISP/OIL: CONSTRUCTION BAYJI-KIRKUK EXCLUSION ZONE PHASE 6 & 7	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 6&7 SOUTH	\$15,250	\$0	\$15,250	CEFMS ESF 9/30/2007
878	W91GDW-07-M-0099-NA-0001	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$15,241	\$0	\$15,241	CEFMS ESF 9/30/2007
879	W917BG-07-C-0028-NA-0001	IRAQI CONTRACTOR - 5215	*URI#39962* ESF-PRDC/PTRT: REHABILITATE STORM SEWER NETWORK IN MAHALA 308	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	\$15,000	\$0	\$15,000	CEFMS ESF 9/30/2007
880	W917BG-07-C-0103-NA-0003	IRAQI CONTRACTOR - 5555	*URI#44189* ESF ISP/OIL: CONSTRUCTION OF DOURA-HILLAH EXCLUSION ZONE PHASE 3	ESF ISP/OIL: DOURA-HILLAH PH3	\$15,000	\$0	\$15,000	CEFMS ESF 9/30/2007
881	W917BG-07-C-0103-NA-0004	IRAQI CONTRACTOR - 5555	*URI#44189* ESF ISP/OIL: CONSTRUCTION OF DOURA-HILLAH EXCLUSION ZONE PHASE 3	ESF ISP/OIL: DOURA-HILLAH PH3	\$15,000	\$0	\$15,000	CEFMS ESF 9/30/2007
882	W917BG-07-C-0127-NA-0002	IRAQI CONTRACTOR - 5564	*URI#45737*, ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	\$15,000	\$0	\$15,000	CEFMS ESF 9/30/2007
883	W917BG-07-C-0127-NA-0006	IRAQI CONTRACTOR - 5564	*URI#45737*, ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	\$15,000	\$0	\$15,000	CEFMS ESF 9/30/2007
884	W91GDW-07-D-4012-0001-0050AB	TECHNICAL RESOURCES LTD	*URI42079*, ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT NORTH	ESF O&M/WTR: N O&M LARGE FACILITY SUPPORT	\$15,000	\$10,000	\$5,000	CEFMS ESF 9/30/2007
885	W917BG-07-C-0094-NA-0003	IRAQI CONTRACTOR - 4616	*URI#45443* ESF PRDC: REPAIR TO GENERATOR CONTROL ROOM/SWITCHGEAR, KARKH WATER	ESF PRDC/PRT: GENERATOR CONTROL ROOM/SWITCHGEAR	\$15,000	\$0	\$15,000	CEFMS ESF 9/30/2007
886	W917BG-06-D-0019-0005-0013	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$15,000	\$0	\$15,000	CEFMS ESF 9/30/2007
887	W917BG-07-C-0136-NA-0003	IRAQI CONTRACTOR - 5571	*URI#47281* ESF PRDC: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$15,000	\$0	\$15,000	CEFMS ESF 9/30/2007
888	W917BG-07-C-0090-NA-0001	IRAQI CONTRACTOR - 5606	*URI#43856* ESF PRDC:WP/INSTALL WATER NETWORK IN M326	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$15,000	\$0	\$15,000	CEFMS ESF 9/30/2007
889	W91GDW-07-D-4005-NA-0001AA	IRAQI CONTRACTOR - 4084	*URI#42939* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, SOUTH CENTRAL REGION	ESF CD/WTR: S CENTRAL RURAL SMALL WATER PROJECTS	\$15,000	\$15,000	\$0	CEFMS ESF 9/30/2007
890	W917BG-07-C-0061-NA-0002	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$15,000	\$0	\$15,000	CEFMS ESF 9/30/2007
891	W917BG-07-C-0061-NA-0003	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$15,000	\$0	\$15,000	CEFMS ESF 9/30/2007
892	W917BG-07-C-0058-NA-0001	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$15,000	\$7,500	\$7,500	CEFMS ESF 9/30/2007
893	W91GDW-07-M-4012-NA-0011	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$15,000	\$0	\$15,000	CEFMS ESF 9/30/2007
894	W917BG-07-C-0034-NA-0003	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$14,900	\$0	\$14,900	CEFMS ESF 9/30/2007
895	W917BG-06-D-0021-0005-0005	I COMPORT	*URI#39977* ESF: SANITARY/STORM REHAB FOR MAHALLA 619	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	\$14,800	\$14,800	\$0	CEFMS ESF 9/30/2007
896	W917BE-07-C-0040-NA-0002	IRAQI CONTRACTOR - 4779	*URI#42744* ESF ISP/OIL: CONSTRUCTION OF THE BAYJI-KIRKUK EXCLUSION ZONE PHASE 4 & 5	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PHASE 4&5	\$14,761	\$0	\$14,761	CEFMS ESF 9/30/2007
897	W917BG-07-C-0117-NA-0005	IRAQI CONTRACTOR - 5401	*URI#45493* ESF PRDC: RENOVATE KHANDEK INTERMEDIATE SCHOOL	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$14,748	\$0	\$14,748	CEFMS ESF 9/30/2007
898	W91GDW-07-M-0056-NA-0003	TETRA INTERNATIONAL, LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$14,528	\$0	\$14,528	CEFMS ESF 9/30/2007

# APPENDIX E

## ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
899	W91GDW-07-M-0002-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$14,484	\$14,484	\$0	CEFMS ESF 9/30/2007
900	W917BG-07-C-0102-NA-0013	IRAQI CONTRACTOR - 4102	*URI#46639* ESF ISP EPSS TRAINING FACILITY	ESF ISP EPSS TRAINING FACILITY	\$14,440	\$0	\$14,440	CEFMS ESF 9/30/2007
901	W917BG-07-C-0166-NA-0010	IRAQI CONTRACTOR - 5606	*URI#45569* ESF PRDC: CONSTRUCT AL NEEL NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$14,300	\$0	\$14,300	CEFMS ESF 9/30/2007
902	W91GDW-07-M-0143-NA-0001	ADVANCED FUTURE GROUP INTL (AFGI)	*URI#49961* ESF O&M/TRANS: DELIVERY AND INSTALLATION OF FUEL STORAGE TANKS FOR ATC TRAILERS	ESF O&M/TRANS: FUEL STORAGE TANKS	\$14,250	\$0	\$14,250	CEFMS ESF 9/30/2007
903	W91GDW-07-M-0132-NA-0001	IRAQI CONTRACTOR - 5401	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$14,200	\$0	\$14,200	CEFMS ESF 9/30/2007
904	W91GDW-07-M-0126-NA-0004	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$14,001	\$0	\$14,001	CEFMS ESF 9/30/2007
905	W91GDW-07-M-0111-NA-0006	ERSKINE SYSTEMS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$14,000	\$0	\$14,000	CEFMS ESF 9/30/2007
906	W91GXY-07-C-0004-NA-0002	IRAQI CONTRACTOR - 4767	*URI#41281* ESF-O&M: KAZ COMBUSTION INSPECTIONS	ESF-O&M: KAZ COMBUSTION INSPECTIONS	\$14,000	\$0	\$14,000	CEFMS ESF 9/30/2007
907	W917BG-06-D-0020-0006-0010	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$14,000	\$0	\$14,000	CEFMS ESF 9/30/2007
908	W91GDW-07-D-4007-NA-0001	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42938* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH CENTRAL REGION	ESF CD/WTR: N CENTRAL RURAL SMALL PROJECTS	\$13,950	\$0	\$13,950	CEFMS ESF 9/30/2007
909	W91GXY-07-M-0017-NA-0001	KE BURGMANN USA INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$13,949	\$13,949	\$0	CEFMS ESF 9/30/2007
910	W917BG-07-C-0133-NA-0012	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$13,620	\$0	\$13,620	CEFMS ESF 9/30/2007
911	W91GER-07-M-0013-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$13,600	\$13,600	\$0	CEFMS ESF 9/30/2007
912	W917BG-06-D-0021-0005-0002	I COMPORT	*URI#39977* ESF: SANITARY/STORM REHAB FOR MAHALLA 619	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	\$13,400	\$6,700	\$6,700	CEFMS ESF 9/30/2007
913	W917BG-06-D-0021-0005-0003	I COMPORT	*URI#39977* ESF: SANITARY/STORM REHAB FOR MAHALLA 619	ESF-PRDC/PRT: SANITARY/STORM SEWER REHAB MAHALA 619	\$13,400	\$6,700	\$6,700	CEFMS ESF 9/30/2007
914	W91GFP-07-M-0461-NA-0001	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	ESF PRDC/P&D: ASSESSMENT ON BAQUBAH LANDFILL PROJECT	ESF-PRDC-GRN-PLANNING & DESIGN	\$13,200	\$13,200	\$0	CEFMS ESF 9/30/2007
915	W91GDW-07-M-0118-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$13,175	\$0	\$13,175	CEFMS ESF 9/30/2007
916	W917BG-07-C-0098-NA-0008	IRAQI CONTRACTOR - 4102	*URI#45580* ESF PRDC: CONSTRUCT AL BAYAA ELEMENTARY SCHOOL	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$13,050	\$0	\$13,050	CEFMS ESF 9/30/2007
917	W917BG-07-C-0066-NA-0002	IRAQI CONTRACTOR - 5409	*URI#43854* ESF PRDC: INSTALL HOUSE CONNECTIONS IN MAHALA 316	ESF PRT/PRDC: HOUSE CONNECTIONS, MAHALA 316	\$13,000	\$0	\$13,000	CEFMS ESF 9/30/2007
918	W917BG-07-C-0033-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#40959* ESF-PRDC/PRT: CONSTRUCT COMBINED SANITARY & STORM SEWER NETWORK IN MAHALA 885	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	\$13,000	\$12,480	\$520	CEFMS ESF 9/30/2007
919	W91GER-07-M-0056-NA-0001	PRATT & WHITNEY POWER SYSTEMS, INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$12,865	\$12,865	\$0	CEFMS ESF 9/30/2007
920	W917BG-07-C-0122-NA-0008AC	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$12,840	\$0	\$12,840	CEFMS ESF 9/30/2007
921	W917BG-07-C-0139-NA-0008AC	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$12,840	\$0	\$12,840	CEFMS ESF 9/30/2007
922	W91GXY-07-M-0012-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$12,712	\$12,712	\$0	CEFMS ESF 9/30/2007
923	W917BG-06-D-0005-0050-0008	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL SAHRAH SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL SAHRAH SCHOOL M450	\$12,700	\$12,700	\$0	CEFMS ESF 9/30/2007
924	W91GER-07-M-0023-NA-0003	IRAQI CONTRACTOR - 4596	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$12,500	\$0	\$12,500	CEFMS ESF 9/30/2007
925	W917BG-07-C-0072-NA-0001	IRAQI CONTRACTOR - 5606	*URI#43852* ESF PRDC: WP/REPAIR WATER NETWORK IN M307	ESF PRDC: REPAIR WATER NETWORK IN M307	\$12,500	\$0	\$12,500	CEFMS ESF 9/30/2007
926	W91GDW-07-M-0166-NA-0003	GARLOCK MIDDLE EAST	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$12,210	\$0	\$12,210	CEFMS ESF 9/30/2007
927	W91GDW-07-D-4009-0006-0005AB	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT	\$12,000	\$3,000	\$9,000	CEFMS ESF 9/30/2007
928	W91GDW-07-D-4008-0001-0048AB	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$12,000	\$12,000	\$0	CEFMS ESF 9/30/2007
929	W91GDW-07-D-4008-0004-0009AB	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$12,000	\$2,000	\$10,000	CEFMS ESF 9/30/2007
930	W91GDW-07-D-4008-0004-0023AB	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$12,000	\$3,000	\$9,000	CEFMS ESF 9/30/2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
931	W91GDW-07-D-4008-0009-0010AB	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$12,000	\$2,000	\$10,000	CEFMS ESF 9/30/2007
932	W91GDW-07-D-4001-0001-0005	IRAQI CONTRACTOR - 4084	*URI#42091* ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING AND OPERATOR CLASSIFICATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$12,000	\$12,000	\$0	CEFMS ESF 9/30/2007
933	W91GDW-07-D-4001-0003-0005	IRAQI CONTRACTOR - 4084	*URI#42091* ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING AND OPERATOR CLASSIFICATION	ESF TECH TRNG/WATER: PHASE 3 CENTRALIZED TRAINING	\$12,000	\$0	\$12,000	CEFMS ESF 9/30/2007
934	W91GDW-07-M-0019-NA-0002	IRAQI CONTRACTOR - 5414	*URI#42643* ESF O&M/COM: PURCHASE SPARE PARTS FOR SOUTHERN EUPHRATES FIBER NETWORK	ESF O&M/COMM: S. EUPHRATES FIBER NETWORK	\$12,000	\$0	\$12,000	CEFMS ESF 9/30/2007
935	W91GDW-07-M-4012-NA-0006	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$12,000	\$0	\$12,000	CEFMS ESF 9/30/2007
936	W91GDW-07-M-4012-NA-0010	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$12,000	\$0	\$12,000	CEFMS ESF 9/30/2007
937	W91GDW-07-M-0061-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,960	\$11,960	\$0	CEFMS ESF 9/30/2007
938	W91GXY-07-M-0019-NA-0001	ALSTOM POWER INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,910	\$11,910	\$0	CEFMS ESF 9/30/2007
939	W91GDW-07-M-0082-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,883	\$0	\$11,883	CEFMS ESF 9/30/2007
940	W91GDW-07-M-0003-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,632	\$11,632	\$0	CEFMS ESF 9/30/2007
941	W91GDW-07-M-0126-NA-0011	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,500	\$0	\$11,500	CEFMS ESF 9/30/2007
942	W917BG-07-C-0098-NA-0007	IRAQI CONTRACTOR - 4102	*URI#45580* ESF PRDC: CONSTRUCT AL BAYAA ELEMENTARY SCHOOL	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$11,400	\$0	\$11,400	CEFMS ESF 9/30/2007
943	W91GDW-07-M-0013-NA-0004	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,000	\$11,000	\$0	CEFMS ESF 9/30/2007
944	W91GDW-07-M-0077-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$11,000	\$11,000	\$0	CEFMS ESF 9/30/2007
945	W91GDW-07-M-0147-NA-0003	SOLUTION MANAGERS INTERNATIONAL ME	*URI#43347*, ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	ESF O&M SECTOR BASED PHC/HOSPITAL VEHICLE FOR REPAIR CALLS	\$11,000	\$0	\$11,000	CEFMS ESF 9/30/2007
946	W91GDW-07-M-0084-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,915	\$10,915	\$0	CEFMS ESF 9/30/2007
947	W91GER-07-M-0045-NA-0003	BLUE MARINE SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,700	\$1,000	\$9,700	CEFMS ESF 9/30/2007
948	W91GDW-07-M-0056-NA-0002	TETRA INTERNATIONAL, LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,600	\$0	\$10,600	CEFMS ESF 9/30/2007
949	W91GER-07-M-0023-NA-0001	IRAQI CONTRACTOR - 4596	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,500	\$0	\$10,500	CEFMS ESF 9/30/2007
950	W91GDW-07-M-0025-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,285	\$0	\$10,285	CEFMS ESF 9/30/2007
951	W91GXY-07-M-0004-NA-0002	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,028	\$10,028	\$0	CEFMS ESF 9/30/2007
952	W917BG-07-C-0028-NA-0002	IRAQI CONTRACTOR - 5215	*URI#39962* ESF-PRDC/PTRT: REHABILITATE STORM SEWER NETWORK IN MAHALA 308	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007
953	W91GXY-07-M-0016-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,000	\$10,000	\$0	CEFMS ESF 9/30/2007
954	W91GXY-07-M-0021-NA-0003	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007
955	W917BG-07-C-0104-NA-0003	IRAQI CONTRACTOR - 5607	*URI#45557* ESF PRDC: RENOVATE ALKODS BOYS HIGH SCHOOL M633	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007
956	W917BG-07-C-0066-NA-0001	IRAQI CONTRACTOR - 5409	*URI#43854* ESF PRDC: INSTALL HOUSE CONNECTIONS IN MAHALA 316	ESF PRT/PRDC: HOUSE CONNECTIONS, MAHALA 316	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007
957	W917BG-07-C-0070-NA-0001	IRAQI CONTRACTOR - 5407	*URI#42249* ESF PRDC: INSTALLATION OF THE WATER NETWORK IN MAHALLA 409	ESF PRDC: WATER NETWORK, MAHALA 409	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007
958	W917BG-07-C-0041-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#39978* ESF PRDC: REHABILITATE COMBINED SANITARY SEWER NETWORK IN MAHALA 621	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007
959	W917BG-07-C-0041-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#39978* ESF PRDC: REHABILITATE COMBINED SANITARY SEWER NETWORK IN MAHALA 621	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007
960	W917BG-07-C-0041-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#39978* ESF PRDC: REHABILITATE COMBINED SANITARY SEWER NETWORK IN MAHALA 621	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007
961	W91GFP-07-C-0002-NA-0006	PELL FRISHMANN/CONSECO INTERNATIONAL	*URI#42349* ESF PRDC: KIRKUK CITY MASTER PLAN	ESF-PRDC/PRT: KIRKUK CITY MASTERPLAN	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007

# APPENDIX E

									ESF	
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE		
962	W917BG-07-C-0090-NA-0005	IRAQI CONTRACTOR - 5606	*URI#43856* ESF PRDC:WP/INSTALL WATER NETWORK IN M326	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007		
963	W917BG-07-C-0106-NA-0001	IRAQI CONTRACTOR - 5407	*URI#42256*, ESF PRDC/PRT: REPAIR WATER NETWORK M427	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007		
964	W91GDW-07-D-4004-NA-0001AA	IRAQI CONTRACTOR - 4084	*URI#42940* ESF CD/WTR: PHASE 3 RURAL SMALL WATER PROJECTS, SOUTH REGION	ESF CD/WTR: S. RURAL SMALL WATER PROJECTS	\$10,000	\$10,000	\$0	CEFMS ESF 9/30/2007		
965	W917BG-07-C-0133-NA-0002	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007		
966	W917BG-07-C-0133-NA-0003	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007		
967	W917BG-07-C-0045-N/A-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#39968* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	\$10,000	\$10,000	\$0	CEFMS ESF 9/30/2007		
968	W917BG-07-C-0045-N/A-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#39968* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	\$10,000	\$10,000	\$0	CEFMS ESF 9/30/2007		
969	W917BG-07-C-0080-NA-0001	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007		
970	W917BG-07-C-0039-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#39966* ESF: REHABILITATE STORM SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	\$10,000	\$10,000	\$0	CEFMS ESF 9/30/2007		
971	W917BG-07-C-0039-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#39966* ESF: REHABILITATE STORM SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	\$10,000	\$10,000	\$0	CEFMS ESF 9/30/2007		
972	W917BG-07-C-0122-NA-0012	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007		
973	W917BG-07-C-0135-NA-0002	IRAQI CONTRACTOR - 5206	*URI#45559* ESF PRDC: RENOVATE ALSAFA INTERMEDIATE SCHOOL	ESF PRDC/PRT: ALSAFA INTERMEDIATE SCHOOL	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007		
974	W917BG-07-C-0164-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#44173* ESF ISP/OIL: CONSTRUCTION OF THE DOURA-HILLAH EXCLUSION ZONE PHASE 2	ESF ISP/OIL: DOURA-HILLAH PH 2	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007		
975	W917BG-07-C-0164-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	*URI#44173* ESF ISP/OIL: CONSTRUCTION OF THE DOURA-HILLAH EXCLUSION ZONE PHASE 2	ESF ISP/OIL: DOURA-HILLAH PH 2	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007		
976	W917BG-07-C-0139-NA-0012	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$10,000	\$0	\$10,000	CEFMS ESF 9/30/2007		
977	W91GDW-07-C-4001-NA-0007	WAMAR INTERNATIONAL INC	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$10,000	\$10,000	\$0	CEFMS ESF 9/30/2007		
978	W91GET-07-M-1237-NA-0001	NET GATE FZCO	*URI#48391*, ESF O&M BIAP NAVAIDS SPARE PARTS	ESF-O&M BIAP NAVAIDS SPARE PARTS	\$9,975	\$0	\$9,975	CEFMS ESF 9/30/2007		
979	W917BG-07-C-0122-NA-0007AC	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$9,880	\$0	\$9,880	CEFMS ESF 9/30/2007		
980	W917BG-07-C-0139-NA-0007AC	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$9,880	\$0	\$9,880	CEFMS ESF 9/30/2007		
981	W917BG-07-C-0104-NA-0006	IRAQI CONTRACTOR - 5607	*URI#45557* ESF PRDC: RENOVATE ALKODS BOYS HIGH SCHOOL M633	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$9,870	\$0	\$9,870	CEFMS ESF 9/30/2007		
982	W917BG-06-D-0021-0004-0005	I COMPORT	*URI#39964* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 308	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	\$9,852	\$9,852	\$0	CEFMS ESF 9/30/2007		
983	W917BG-07-C-0122-NA-0009AA	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$9,776	\$0	\$9,776	CEFMS ESF 9/30/2007		
984	W917BG-07-C-0139-NA-0009AA	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$9,776	\$0	\$9,776	CEFMS ESF 9/30/2007		
985	W91GDW-07-M-0126-NA-0005	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$9,717	\$0	\$9,717	CEFMS ESF 9/30/2007		
986	W91GDW-07-M-0126-NA-0002	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$9,662	\$0	\$9,662	CEFMS ESF 9/30/2007		
987	W917BG-07-C-0122-NA-0007AD	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$9,560	\$0	\$9,560	CEFMS ESF 9/30/2007		
988	W917BG-07-C-0139-NA-0007AD	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$9,560	\$0	\$9,560	CEFMS ESF 9/30/2007		
989	W91GDW-07-C-4006-NA-0004	IRAQI CONTRACTOR - 4471	*URI#42486* ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM REFURBISHMENT	ESF O&M/ELE: BAGHDAD SOUTH WATER SYSTEM	\$9,000	\$9,000	\$0	CEFMS ESF 9/30/2007		
990	W917BG-07-C-0072-NA-0005	IRAQI CONTRACTOR - 5606	*URI#43852* ESF PRDC: WP/REPAIR WATER NETWORK IN M307	ESF PRDC: REPAIR WATER NETWORK IN M307	\$9,000	\$0	\$9,000	CEFMS ESF 9/30/2007		
991	W91GDW-07-D-4008-0002-0020AA	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$9,000	\$6,000	\$3,000	CEFMS ESF 9/30/2007		
992	W91GDW-07-M-0056-NA-0004	TETRA INTERNATIONAL, LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$8,950	\$0	\$8,950	CEFMS ESF 9/30/2007		
993	W91GXY-07-M-0009-NA-0001	BCMJ CONTROLS INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$8,771	\$8,771	\$0	CEFMS ESF 9/30/2007		

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
994	W917BG-07-C-0018-NA-0002	IRAQI CONTRACTOR - 5216	*URI#40930* ESF-PRDC/PRT: DESIGN/CONSTRUCT AL NAHRAIN SCHOOL, M460	ESF-PRDC/PRT: AL NAHRAIN SCHOOL, M460	\$8,750	\$8,750	\$0	CEFMS ESF 9/30/2007
995	W917BG-06-D-0019-0005-0014	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$8,700	\$0	\$8,700	CEFMS ESF 9/30/2007
996	W917BG-06-D-0019-0004-0003	IRAQI CONTRACTOR - 5402	*URI#40924* ESF-PRDC/PRT: DESIGN/CONSTRUCT AL RAWABI SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE RAWABI SCHOOL M458	\$8,670	\$8,670	\$0	CEFMS ESF 9/30/2007
997	W917BG-07-C-0055-NA-0015	IRAQI CONTRACTOR - 5205	*URI#39641* ESF PRDC/PRT: CLEAN AND REHABILITATE THE KERKH WASTE WATER TREATMENT PLANT	ESF-PRDC/PRT: KERKH WASTE WATER TREATMENT PLANT	\$8,614	\$8,614	\$0	CEFMS ESF 9/30/2007
998	W91GDW-07-M-0074-NA-0001	ADVANCED FUTURE GROUP INTL (AFGI)	*URI#45452*, ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS FOR ATC	ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS-ATC	\$8,550	\$8,550	\$0	CEFMS ESF 9/30/2007
999	W91GXY-06-M-0200-NA-0002	TRAX INTERNATIONAL	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$8,500	\$0	\$8,500	CEFMS ESF 9/30/2007
1000	W917BE-07-C-0039-NA-0002	IRAQI CONTRACTOR - 5430	*URI#42742* ESF ISP/OIL: CONSTRUCTION OF THE BAYJI-KIRKUK EXCLUSION ZONE PHASE 3	ESF ISP/OIL: BAYJI-KIRKUK EXCLUSION ZONE PH3	\$8,381	\$8,338	\$43	CEFMS ESF 9/30/2007
1001	W91GXY-07-M-0004-NA-0004	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$8,310	\$8,310	\$0	CEFMS ESF 9/30/2007
1002	W917BG-07-C-0034-NA-0010	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$8,300	\$0	\$8,300	CEFMS ESF 9/30/2007
1003	W915WE71745187-NA-1		LABOR MONEY FOR BECKY HARSHA	ESF-PRDC-GRN-PLANNING & DESIGN	\$8,256	\$6,997	\$1,260	CEFMS ESF 9/30/2007
1004	W91GDW-07-M-0039-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$8,250	\$8,250	\$0	CEFMS ESF 9/30/2007
1005	W91GDW-07-M-0126-NA-0008	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$8,056	\$0	\$8,056	CEFMS ESF 9/30/2007
1006	W917BG-07-C-0110-NA-0003	IRAQI CONTRACTOR - 5556	*URI#45557* ESF PRDC: RENOVATE AND ADD CLASSROOMS TO THE AL-GHFRAN PRIMARY SCHOOL	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL	\$8,000	\$0	\$8,000	CEFMS ESF 9/30/2007
1007	W91GDW-07-D-4008-0005-0019AB	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$8,000	\$2,000	\$6,000	CEFMS ESF 9/30/2007
1008	W91GDW-07-M-0083-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,982	\$0	\$7,982	CEFMS ESF 9/30/2007
1009	W91GDW-07-M-0013-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,764	\$7,764	\$0	CEFMS ESF 9/30/2007
1010	W91GDW-07-M-0077-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,764	\$7,764	\$0	CEFMS ESF 9/30/2007
1011	W91GDW-07-M-0018-NA-0004	COMET COMPANY LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,672	\$0	\$7,672	CEFMS ESF 9/30/2007
1012	W917BG-07-C-0104-NA-0002	IRAQI CONTRACTOR - 5607	*URI#45557* ESF PRDC: RENOVATE ALKODS BOYS HIGH SCHOOL M633	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$7,500	\$0	\$7,500	CEFMS ESF 9/30/2007
1013	W917BG-07-C-0032-NA-0007	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	\$7,500	\$0	\$7,500	CEFMS ESF 9/30/2007
1014	W917BG-07-C-0032-NA-0011	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	\$7,500	\$0	\$7,500	CEFMS ESF 9/30/2007
1015	W917BG-06-D-0033-0003-0002	IRAQI CONTRACTOR - 5300	*URI#41608* ESF-PRDC/PRT: OVERLAY ROADS M636	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 636	\$7,500	\$7,500	\$0	CEFMS ESF 9/30/2007
1016	W917BG-06-D-0033-0002-0003	IRAQI CONTRACTOR - 5300	*URI#41606* ESF-PRDC/PTR: OVERLAY ROADS IN MAHALA 634	ESF-PRDC/PRT: OVERLAY ROADS IN MAHALA 634	\$7,500	\$7,500	\$0	CEFMS ESF 9/30/2007
1017	W917BG-07-C-0125-NA-0004	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$7,500	\$0	\$7,500	CEFMS ESF 9/30/2007
1018	W917BG-07-C-0061-NA-0005	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$7,500	\$0	\$7,500	CEFMS ESF 9/30/2007
1019	W91GXY-07-M-0007-NA-0001	TRIPLE K TRADE AND SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,409	\$7,409	\$0	CEFMS ESF 9/30/2007
1020	W917BG-07-C-0117-NA-0001	IRAQI CONTRACTOR - 5401	*URI#45493* ESF PRDC: RENOVATE KHANDEK INTERMEDIATE SCHOOL	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$7,400	\$0	\$7,400	CEFMS ESF 9/30/2007
1021	W91GDW-07-M-0074-NA-0002	ADVANCED FUTURE GROUP INTL (AFGI)	*URI#45452*, ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS FOR ATC	ESF O&M/CD DELIVERY & INSTALLATION OF LIVING TRAILERS-ATC	\$7,400	\$7,400	\$0	CEFMS ESF 9/30/2007
1022	W917BG-07-C-0106-NA-0008	IRAQI CONTRACTOR - 5407	*URI#42256*, ESF PRDC/PRT: REPAIR WATER NETWORK M427	ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$7,380	\$0	\$7,380	CEFMS ESF 9/30/2007
1023	W91GDW-07-M-0027-NA-0002	IRAQI CONTRACTOR - 5401	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,344	\$0	\$7,344	CEFMS ESF 9/30/2007
1024	W917BG-07-C-0080-NA-0008	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335	ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$7,290	\$0	\$7,290	CEFMS ESF 9/30/2007
1025	W91GXY-07-M-0004-NA-0006	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$7,225	\$7,225	\$0	CEFMS ESF 9/30/2007

# APPENDIX E

## ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1026	W917BG-07-C-0034-NA-0004	IRAQI CONTRACTOR - 5214	*URI#40955* ESF PRDC/PRT: AMERIYA TECHNICAL HIGH SCHOOL ADDITION AND RENOVATION	ESF PRDC/PRT: AMERIYA TECH HIGH SCHOOL	\$7,100	\$0	\$7,100	CEFMS ESF 9/30/2007
1027	W917BG-07-C-0122-NA-0008AE	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$7,094	\$0	\$7,094	CEFMS ESF 9/30/2007
1028	W917BG-07-C-0139-NA-0008AE	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$7,094	\$0	\$7,094	CEFMS ESF 9/30/2007
1029	W917BE-07-C-0038-NA-0002	DHIA GROUP	*URI#42738* ESF ISP/OIL: BAYJI KIRKUK EXCLUSION ZONE, PHASE 2	ESF ISP/OIL: BAYJI KIRKUK PIPELINE	\$7,014	\$7,014	\$0	CEFMS ESF 9/30/2007
1030	W917BG-07-C-0102-NA-0004	IRAQI CONTRACTOR - 4102	*URI#46639* ESF ISP EPSS TRAINING FACILITY	ESF ISP EPSS TRAINING FACILITY	\$7,000	\$0	\$7,000	CEFMS ESF 9/30/2007
1031	W917BG-06-D-0020-0006-0009	IRAQI CONTRACTOR - 4147	*URI#41110*ESF: KIFAH STREET REPAIR AND OVERLAY	ESF-PRDC/PRT: KIFAH STREET (10 MAHALLAS)	\$7,000	\$0	\$7,000	CEFMS ESF 9/30/2007
1032	W917BG-07-C-0033-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#40959* ESF-PRDC/PRT: CONSTRUCT COMBINED SANITARY & STORM SEWER NETWORK IN MAHALA 885	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	\$7,000	\$0	\$7,000	CEFMS ESF 9/30/2007
1033	W917BG-07-C-0131-NA-0009	IRAQI CONTRACTOR - 4102	*URI#44249* ESF ISP: OPF TRAINING	ESF-ISP OPF TRAINING FACILITY	\$6,960	\$0	\$6,960	CEFMS ESF 9/30/2007
1034	W917BG-07-C-0026-NA-0002	IRAQI CONTRACTOR - 4596	*URI#40829* ESF-PRDC/PRT: AL ZUBAIR STREET REPAIRS/OVERLAY	ESF-PRDC/PRT: AL ZUBAIR STREET, MAHALAS 639-641	\$6,800	\$0	\$6,800	CEFMS ESF 9/30/2007
1035	W91GDW-07-D-4006-NA-0001AA	SEVEN GARDENS (7G) CONTRACTING & CONSULTATIONS	*URI#42937* ESF CD/WTR: PHASE 3 SMALL RURAL WATER FACILITY SUPPORT, NORTH REGION	ESF CD/WTR: N. RURAL SMALL WATER PROJECTS	\$6,750	\$0	\$6,750	CEFMS ESF 9/30/2007
1036	W917BG-06-D-0021-0004-0002	I COMPORT	*URI#39964* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 308	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	\$6,750	\$6,750	\$0	CEFMS ESF 9/30/2007
1037	W917BG-06-D-0021-0004-0003	I COMPORT	*URI#39964* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 308	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 308	\$6,750	\$6,750	\$0	CEFMS ESF 9/30/2007
1038	W917BE-07-C-0051-NA-0002	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	*URI#42309* ESF PRDC: RING ROAD DESIGN, KIRKUK	ESF PRDC/PRT: KIRKUK RING ROAD DESIGN	\$6,720	\$6,720	\$0	CEFMS ESF 9/30/2007
1039	W91GDW-07-M-4012-NA-0003	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$6,720	\$0	\$6,720	CEFMS ESF 9/30/2007
1040	W917BG-07-C-0122-NA-0010	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$6,650	\$0	\$6,650	CEFMS ESF 9/30/2007
1041	W917BG-07-C-0139-NA-0010	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$6,650	\$0	\$6,650	CEFMS ESF 9/30/2007
1042	W91GDW-07-M-0126-NA-0009	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$6,619	\$0	\$6,619	CEFMS ESF 9/30/2007
1043	W91GER-07-M-0023-NA-0002	IRAQI CONTRACTOR - 4596	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$6,500	\$0	\$6,500	CEFMS ESF 9/30/2007
1044	W91GDW-07-M-0061-NA-0002	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$6,486	\$6,486	\$0	CEFMS ESF 9/30/2007
1045	W91GDW-07-M-4007-NA-0009	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$6,400	\$6,400	\$0	CEFMS ESF 9/30/2007
1046	W917BG-06-D-0021-0002-0005	I COMPORT	*URI#39970* ESF: REHABILITATE A STORM WATER NETWORK IN MAHALA 312	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	\$6,352	\$6,352	\$0	CEFMS ESF 9/30/2007
1047	W91GDW-07-M-0126-NA-0003	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$6,141	\$0	\$6,141	CEFMS ESF 9/30/2007
1048	W91GET-06-A-5006-5001-0002	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT	ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$6,000	\$6,000	\$0	CEFMS ESF 9/30/2007
1049	W917BG-06-D-0021-0002-0002	I COMPORT	*URI#39970* ESF: REHABILITATE A STORM WATER NETWORK IN MAHALA 312	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	\$6,000	\$6,000	\$0	CEFMS ESF 9/30/2007
1050	W917BG-06-D-0021-0002-0003	I COMPORT	*URI#39970* ESF: REHABILITATE A STORM WATER NETWORK IN MAHALA 312	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 312	\$6,000	\$6,000	\$0	CEFMS ESF 9/30/2007
1051	W917BG-07-C-0032-NA-0002	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	\$6,000	\$0	\$6,000	CEFMS ESF 9/30/2007
1052	W91GDW-07-D-4008-0002-0020AB	IRAQI CONTRACTOR - 4084	*URI#42083* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH	ESF-O&M/WTR: S O&M LARGE FACILITY SUPPORT	\$6,000	\$4,000	\$2,000	CEFMS ESF 9/30/2007
1053	W91GDW-07-M-4012-NA-0009	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$6,000	\$0	\$6,000	CEFMS ESF 9/30/2007
1054	W917BG-06-D-0005-0012-0002AA	IRAQI CONTRACTOR - 4613	*URI#41596* ESF: CONSTRUCT STORM SEWER NETWORK IN MAHALA 313	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 313	\$5,950	\$0	\$5,950	CEFMS ESF 9/30/2007
1055	W917BG-07-C-0122-NA-0006AB	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M736	\$5,930	\$0	\$5,930	CEFMS ESF 9/30/2007
1056	W917BG-07-C-0139-NA-0006AB	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$5,930	\$0	\$5,930	CEFMS ESF 9/30/2007
1057	W915WE71745187-NA-2		MONEY FOR BECKY HARSHA'S LABOR	ESF-ISP-GRN-PLANNING & DESIGN	\$5,885	\$2,204	\$3,681	CEFMS ESF 9/30/2007
1058	W917BG-07-C-0070-NA-0003	IRAQI CONTRACTOR - 5407	*URI#42249* ESF PRDC: INSTALLATION OF THE WATER NETWORK IN MAHALA 409	ESF PRDC: WATER NETWORK, MAHALA 409	\$5,820	\$0	\$5,820	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1059	W91GXY-07-M-0008-NA-0001	IRAQI CONTRACTOR - 4285	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$5,802	\$5,802	\$0	CEFMS ESF 9/30/2007
1060	W91GDW-07-M-4024-NA-0001	NORTHSORE INTERNATIONAL INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$5,760	\$0	\$5,760	CEFMS ESF 9/30/2007
1061	W917BE-07-C-0051-NA-0003	MILLENNIUM RELIEF & DEVELOPMENT SERVICES	*URI#42309* ESF PRDC: RING ROAD DESIGN, KIRKUK	ESF PRDC/PRT: KIRKUK RING ROAD DESIGN	\$5,750	\$0	\$5,750	CEFMS ESF 9/30/2007
1062	W91GDW-07-M-0080-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$5,647	\$5,647	\$0	CEFMS ESF 9/30/2007
1063	W917BG-07-C-0102-NA-0010	IRAQI CONTRACTOR - 4102	*URI#46639*, ESF ISP EPSS TRAINING FACILITY	ESF ISP EPSS TRAINING FACILITY	\$5,625	\$0	\$5,625	CEFMS ESF 9/30/2007
1064	W917BG-07-C-0167-NA-0006	IRAQI CONTRACTOR - 5203	*URI#44194* ESF ISP/OIL: CONSTRUCTION OF DOURA HILLAH EXCLUSION ZONE PHASE 4	ESF ISP/OIL: DOURA-HILLAH PH 4	\$5,520	\$0	\$5,520	CEFMS ESF 9/30/2007
1065	W917BG-06-D-0007-0012-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#40538* BSP-006 DESIGN AND CONSTRUCT INTERMEDIATE SCHOOL M848	ESF PRDC/PRT: CONSTRUCT INTERMEDIATE SCHOOL M848	\$5,500	\$0	\$5,500	CEFMS ESF 9/30/2007
1066	W917BG-07-C-0120-NA-0003	IRAQI CONTRACTOR - 5216	*URI#47270* ESF PRDC: RENOVATE AL HAKIM ELEMENTARY SCHOOL	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$5,500	\$0	\$5,500	CEFMS ESF 9/30/2007
1067	W917BG-06-D-0019-0003-0002	IRAQI CONTRACTOR - 5402	*URI#39981* ESF-PRDC/PRT: M625 COMBINED SANITARY SEWER REHAB	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALA 625	\$5,355	\$0	\$5,355	CEFMS ESF 9/30/2007
1068	W91GDW-07-M-0126-NA-0007	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$5,343	\$0	\$5,343	CEFMS ESF 9/30/2007
1069	W917BG-07-C-0104-NA-0008	IRAQI CONTRACTOR - 5607	*URI#45557* ESF PRDC: RENOVATE ALKODS BOYS HIGH SCHOOL M633	ESF PRT/PRDC: ALKODS BOYS HIGH SCHOOL	\$5,209	\$0	\$5,209	CEFMS ESF 9/30/2007
1070	W91GDW-07-D-4014-0001-0002AA	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200	\$0	\$5,200	CEFMS ESF 9/30/2007
1071	W91GDW-07-D-4014-0001-0002AB	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200	\$0	\$5,200	CEFMS ESF 9/30/2007
1072	W91GDW-07-D-4014-0001-0002AC	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200	\$0	\$5,200	CEFMS ESF 9/30/2007
1073	W91GDW-07-D-4014-0001-0002AD	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200	\$0	\$5,200	CEFMS ESF 9/30/2007
1074	W91GDW-07-D-4014-0001-0002AE	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200	\$0	\$5,200	CEFMS ESF 9/30/2007
1075	W91GDW-07-D-4014-0001-0002AF	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200	\$0	\$5,200	CEFMS ESF 9/30/2007
1076	W91GDW-07-D-4014-0001-0002AG	THE WASHINGTON CONSULTING GROUP INC	*URI#41426* ESF-TRNG/TRANSP: OJT ATC FOR THE BIAP CONTROL CENTER	ESF-TRNG/TRANSP: TRAINING FOR AIR TRAFFIC CONTROLLERS	\$5,200	\$0	\$5,200	CEFMS ESF 9/30/2007
1077	W91GDW-07-M-0041-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$5,189	\$0	\$5,189	CEFMS ESF 9/30/2007
1078	W917BG-07-C-0022-NA-0001	IRAQI CONTRACTOR - 5216	*URI#40949* ESF-PRDC/PRT: CONSTRUCT COMBINED (SANITARY & STORM) SEWER NETWORK IN MAHALA 357	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 357	\$5,000	\$5,000	\$0	CEFMS ESF 9/30/2007
1079	W917BG-07-C-0022-NA-0003	IRAQI CONTRACTOR - 5216	*URI#40949* ESF-PRDC/PRT: CONSTRUCT COMBINED (SANITARY & STORM) SEWER NETWORK IN MAHALA 357	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 357	\$5,000	\$5,000	\$0	CEFMS ESF 9/30/2007
1080	W917BG-07-C-0127-NA-0003	IRAQI CONTRACTOR - 5564	*URI#45737*, ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	ESF ISP TRANSMISSION TOWERS PROTECTION - BAGHDAD RING	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1081	W917BG-07-C-0132-NA-0002	IRAQI CONTRACTOR - 5606	*URI#45576* ESF PRDC: CONSTRUCT AL SHUROQ ELEMENTARY SCHOOL	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1082	W917BG-06-D-0019-0005-0001	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1083	W917BG-06-D-0019-0005-0002	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1084	W917BG-07-C-0098-NA-0001	IRAQI CONTRACTOR - 4102	*URI#45580* ESF PRDC: CONSTRUCT AL BAYAA ELEMENTARY SCHOOL	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1085	W917BG-07-C-0159-NA-0002	IRAQI CONTRACTOR - 5606	*URI#45567* ESF PRDC: CONSTRUCT AMER BIN YASIR NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1086	W917BG-07-C-0136-NA-0008	IRAQI CONTRACTOR - 5571	*URI#47281* ESF PRDC: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1087	W917BG-07-C-0131-NA-0001	IRAQI CONTRACTOR - 4102	*URI#44249*, ESF ISP: OPF TRAINING	ESF-ISP OPF TRAINING FACILITY	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1088	W917BG-07-C-0131-NA-0002	IRAQI CONTRACTOR - 4102	*URI#44249*, ESF ISP: OPF TRAINING	ESF-ISP OPF TRAINING FACILITY	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1089	W917BG-07-C-0131-NA-0003	IRAQI CONTRACTOR - 4102	*URI#44249*, ESF ISP: OPF TRAINING	ESF-ISP OPF TRAINING FACILITY	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1090	W91GDW-07-C-4003-NA-0002AE	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1091	W917BG-07-C-0081-NA-0001	IRAQI CONTRACTOR - 5598	*URI43862* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 632	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1092	W917BG-07-C-0081-NA-0002	IRAQI CONTRACTOR - 5598	*URI43862* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 632		ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1093	W917BG-06-D-0007-0013-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#41376* ESF-ISP: WEST BAGHDAD POWER STATION SECURITY IMPROVEMENTS		ESF-ISP: WEST BAGHDAD POWER STATION SECURITY	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1094	W917BG-07-C-0106-NA-0002	IRAQI CONTRACTOR - 5407	*URI#42256* ESF PRDC/PRT: REPAIR WATER NETWORK M427		ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1095	W917BG-07-C-0166-NA-0002	IRAQI CONTRACTOR - 5606	*URI#45569* ESF PRDC: CONSTRUCT AL NEEL NEW ELEMENTARY SCHOOL		ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1096	W917BG-07-C-0031-NA-0011	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING		ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1097	W917BG-07-C-0080-NA-0002	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335		ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1098	W917BG-07-C-0125-NA-0001	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL		ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1099	W917BG-07-C-0164-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#44173* ESF ISP/OIL: CONSTRUCTION OF THE DOURA-HILLAH EXCLUSION ZONE PHASE 2		ESF ISP/OIL: DOURA-HILLAH PH 2	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1100	W917BG-07-C-0033-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*URI#40959* ESF-PRDC/PRT: CONSTRUCT COMBINED SANITARY & STORM SEWER NETWORK IN MAHALA 885		ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	\$5,000	\$2,500	\$2,500	CEFMS ESF 9/30/2007
1101	W917BG-07-C-0107-NA-0001	IRAQI CONTRACTOR - 5598	*URI#43864* ESF PRDC: REPAIR OF THE WATER NETWORK IN M630		ESF PRT/PRDC: WATER NETWORK IN M630	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1102	W917BG-07-C-0107-NA-0002	IRAQI CONTRACTOR - 5598	*URI#43864* ESF PRDC: REPAIR OF THE WATER NETWORK IN M630		ESF PRT/PRDC: WATER NETWORK IN M630	\$5,000	\$0	\$5,000	CEFMS ESF 9/30/2007
1103	W91GDW-07-M-0108-NA-0002	TYCO VALVES & CENTRAL MIDWEST SALES GROUP	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS		ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,890	\$0	\$4,890	CEFMS ESF 9/30/2007
1104	W917BG-07-C-0117-NA-0008	IRAQI CONTRACTOR - 5401	*URI#45493* ESF PRDC: RENOVATE KHANDEK INTERMEDIATE SCHOOL		ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$4,760	\$0	\$4,760	CEFMS ESF 9/30/2007
1105	W91GDW-07-M-0053-NA-0002	IRAQI CONTRACTOR - 5578	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS		ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,755	\$4,755	\$0	CEFMS ESF 9/30/2007
1106	W91GDW-07-M-0036-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS		ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,700	\$4,700	\$0	CEFMS ESF 9/30/2007
1107	W91GDW-07-M-0021-NA-0001	IRAQI CONTRACTOR - 4948	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS		ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,690	\$4,690	\$0	CEFMS ESF 9/30/2007
1108	W91GDW-07-C-4010-NA-0004	TECHNOLOGY PARTNERS FZ-LLC	*URI#42642* ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN*SE)		ESF O&M/COMM: FIBER OPTIC CABLE O&M (CFN&SE)	\$4,553	\$2,276	\$2,278	CEFMS ESF 9/30/2007
1109	W91GER-07-M-0049-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS		ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,400	\$4,400	\$0	CEFMS ESF 9/30/2007
1110	W91GDW-07-M-0090-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS		ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,392	\$0	\$4,392	CEFMS ESF 9/30/2007
1111	W917BG-06-D-0005-0050-0009	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION		ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$4,250	\$4,250	\$0	CEFMS ESF 9/30/2007
1112	W917BE-07-C-0030-NA-0003	IRAQI CONTRACTOR - 5417	*URI#42336* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 3		ESF PRDC/PRT: MULTI-VILLAGE FLOOD PACKAGE 3	\$4,207	\$0	\$4,207	CEFMS ESF 9/30/2007
1113	W91GDW-07-M-0053-NA-0003	IRAQI CONTRACTOR - 5578	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS		ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$4,140	\$4,140	\$0	CEFMS ESF 9/30/2007
1114	W917BG-07-C-0102-NA-0001	IRAQI CONTRACTOR - 4102	*URI#46639*, ESF ISP EPSS TRAINING FACILITY		ESF ISP EPSS TRAINING FACILITY	\$4,000	\$0	\$4,000	CEFMS ESF 9/30/2007
1115	W91GET-06-A-5006-0012-0001	IRAQI CONTRACTOR - 4913	*URI#44133* ESF PRDC/PRT: PHC MEDICAL EQUIPMENT INSTALL, COMM, TRAINING FOR NON-GENERAL ELECTRIC EQUIPMENT		ESF PRDC/PRT: PHC MED EQUIP FOR NON-GE EQUIP	\$4,000	\$4,000	\$0	CEFMS ESF 9/30/2007
1116	W917BE-07-C-0032-NA-0002	IRAQI CONTRACTOR - 5425	*URI#42284* ESF PRDC: FAQEYAN WATER NETWORK		ESF PRDC/PRT: FAQEYAN WATER NETWORK	\$4,000	\$0	\$4,000	CEFMS ESF 9/30/2007
1117	W917BG-07-C-0142-NA-0001	IRAQI CONTRACTOR - 5216	*URI#45513* ESF PRDC: CONSTRUCT GHAZALIYA NEW ELEMENTARY SCHOOL		ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$4,000	\$0	\$4,000	CEFMS ESF 9/30/2007
1118	W917BG-07-C-0142-NA-0002	IRAQI CONTRACTOR - 5216	*URI#45513* ESF PRDC: CONSTRUCT GHAZALIYA NEW ELEMENTARY SCHOOL		ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$4,000	\$0	\$4,000	CEFMS ESF 9/30/2007
1119	W917BG-07-C-0142-NA-0003	IRAQI CONTRACTOR - 5216	*URI#45513* ESF PRDC: CONSTRUCT GHAZALIYA NEW ELEMENTARY SCHOOL		ESF PRDC: GHAZALIYA NEW ELEMENTARY SCHOOL	\$4,000	\$0	\$4,000	CEFMS ESF 9/30/2007
1120	W917BG-07-C-0106-NA-0003	IRAQI CONTRACTOR - 5407	*URI#42256*, ESF PRDC/PRT: REPAIR WATER NETWORK M427		ESF PRDC/PRT: REPAIR WTR NETWORK M427	\$4,000	\$0	\$4,000	CEFMS ESF 9/30/2007
1121	W917BG-07-C-0080-NA-0003	IRAQI CONTRACTOR - 5407	*URI#43858* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 335		ESF PRDC/PRT: INSTALL WATER NETWORK IN MAHALA	\$4,000	\$0	\$4,000	CEFMS ESF 9/30/2007
1122	W917BG-07-C-0125-NA-0003	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL		ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$4,000	\$0	\$4,000	CEFMS ESF 9/30/2007
1123	W917BG-07-C-0122-NA-0003	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376		ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$4,000	\$0	\$4,000	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1124	W917BG-07-C-0139-NA-0003	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$4,000	\$0	\$4,000	CEFMS ESF 9/30/2007
1125	W91GDW-07-M-0091-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,905	\$0	\$3,905	CEFMS ESF 9/30/2007
1126	W91GXY-07-M-0010-NA-0002	AMERICAN INTERNATION SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,860	\$3,860	\$0	CEFMS ESF 9/30/2007
1127	W91GXY-07-M-0004-NA-0003	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,858	\$3,858	\$0	CEFMS ESF 9/30/2007
1128	W917BG-07-C-0072-NA-0008	IRAQI CONTRACTOR - 5606	*URI#43852* ESF PRDC: WP/REPAIR WATER NETWORK IN M307	ESF PRDC: REPAIR WATER NETWORK IN M307	\$3,825	\$0	\$3,825	CEFMS ESF 9/30/2007
1129	W917BG-07-C-0090-NA-0008	IRAQI CONTRACTOR - 5606	*URI#43856* ESF PRDC:WP/INSTALL WATER NETWORK IN M326	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$3,825	\$0	\$3,825	CEFMS ESF 9/30/2007
1130	W917BE-07-C-0010-NA-0002A	STEIN COMPANY	*URI#42299* ESF PRDC/PRT: CONTRACT FOR INSTALLING GALVANIZED WATER PIPE, CONSTRUCTION OF 2 PUMP HOUSES AND A WATER TANK FOR THE MULTI VILLAGE WATER PROJECT FOR SARUKANY	ESF PRDC/PRT: MULTI VILLAGE WATER PROJECT FOR SARUKANY	\$3,677	\$0	\$3,677	CEFMS ESF 9/30/2007
1131	W917BG-07-C-0132-NA-0011	IRAQI CONTRACTOR - 5606	*URI#45576* ESF PRDC: CONSTRUCT AL SHUROQ ELEMENTARY SCHOOL	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$3,625	\$0	\$3,625	CEFMS ESF 9/30/2007
1132	W917BG-07-C-0159-NA-0011	IRAQI CONTRACTOR - 5606	*URI#45567* ESF PRDC: CONSTRUCT AMER BIN YASIR NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$3,625	\$0	\$3,625	CEFMS ESF 9/30/2007
1133	W917BG-07-C-0166-NA-0012	IRAQI CONTRACTOR - 5606	*URI#45569* ESF PRDC: CONSTRUCT AL NEEL NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$3,625	\$0	\$3,625	CEFMS ESF 9/30/2007
1134	W91GDW-07-M-4007-NA-0011	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$3,610	\$3,610	\$0	CEFMS ESF 9/30/2007
1135	W917BG-06-D-0005-0050-0004	IRAQI CONTRACTOR - 4613	*URI#40927* ESF-PRDC/PRT: AL BAHRAIN SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL BAHRAIN SCHOOL M450	\$3,600	\$752	\$2,848	CEFMS ESF 9/30/2007
1136	W917BG-07-C-0028-NA-0005	IRAQI CONTRACTOR - 5215	*URI#39962* ESF-PRDC/PTRT: REHABILITATE STORM SEWER NETWORK IN MAHALA 308	ESF PRDC/PRT: STORM SEWER IN MAHALA 308	\$3,500	\$0	\$3,500	CEFMS ESF 9/30/2007
1137	W91GXY-07-M-0013-NA-0003	IRAQI CONTRACTOR - 4186	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,500	\$3,500	\$0	CEFMS ESF 9/30/2007
1138	W917BG-07-C-0133-NA-0014	IRAQI CONTRACTOR - 5567	*URI#45804* ESF PRDC: CONSTRUCT AL HUSSEINAYA ELEMENTARY SCHOOL	ESF PRDC: AL HUSSEINAYA ELEMENTARY SCHOOL	\$3,500	\$0	\$3,500	CEFMS ESF 9/30/2007
1139	W917BG-07-C-0122-NA-0005AD	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$3,400	\$0	\$3,400	CEFMS ESF 9/30/2007
1140	W917BG-07-C-0139-NA-0005AD	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$3,400	\$0	\$3,400	CEFMS ESF 9/30/2007
1141	W91GDW-07-M-4012-NA-0002	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$3,360	\$0	\$3,360	CEFMS ESF 9/30/2007
1142	W91GDW-07-M-0025-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,350	\$0	\$3,350	CEFMS ESF 9/30/2007
1143	W917BG-07-C-0122-NA-0005AC	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$3,250	\$0	\$3,250	CEFMS ESF 9/30/2007
1144	W917BG-07-C-0139-NA-0005AC	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$3,250	\$0	\$3,250	CEFMS ESF 9/30/2007
1145	W91GDW-07-M-0025-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,200	\$0	\$3,200	CEFMS ESF 9/30/2007
1146	W917BG-06-D-0005-0038-0002	IRAQI CONTRACTOR - 4613	*URI#40935* ESF-PRDC/PRT: AL SHAHAMA SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL SHAHAMA SCHOOL M450	\$3,060	\$3,060	\$0	CEFMS ESF 9/30/2007
1147	W917BG-07-C-0016-NA-0005	IRAQI CONTRACTOR - 5203	*URI#39980* ESF-PRDC/PRT: M623 COMBINED SANITARY SEWER REHAB	ESF-PRCD/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALA 623	\$3,060	\$0	\$3,060	CEFMS ESF 9/30/2007
1148	W91GDW-07-M-4019-NA-0003	IRAQI CONTRACTOR - 4935	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1149	W917BG-07-C-0102-NA-0002	IRAQI CONTRACTOR - 4102	*URI#46639* ESF ISP EPSS TRAINING FACILITY	ESF ISP EPSS TRAINING FACILITY	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1150	W91GDW-07-M-0040-NA-0002	IRAQI CONTRACTOR - 5017	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1151	W91GXY-06-M-0084-NA-0002	IRAQI CONTRACTOR - 4540	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$3,000	\$3,000	\$0	CEFMS ESF 9/30/2007
1152	W917BG-06-D-0019-0005-0003	IRAQI CONTRACTOR - 5402	*URI#45565* ESF PRDC: CONSTRUCTION OF THE JECOR ELEMENTARY SCHOOL	ESF PRT/PRDC: JECOR ELEMENTARY SCHOOL	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1153	W917BG-07-C-0098-NA-0002	IRAQI CONTRACTOR - 4102	*URI#45580* ESF PRDC: CONSTRUCT AL BAYAA ELEMENTARY SCHOOL	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1154	W917BG-07-C-0008-NA-0002	IRAQI CONTRACTOR - 5215	*URI#39059* BSP-003 PROVIDE OVERLAY M850 TO M852 AL DAHGUT STREET	ESF-PRDC-BSP-003 PROVIDE OVERLAY FOR M850 TO M852	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1155	W917BG-07-C-0081-NA-0008	IRAQI CONTRACTOR - 5598	*URI43862* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 632	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1156	W917BG-07-C-0031-NA-0010BB	WATKINSON LLC	*URI#40947* ESF CONTINGENCY	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1157	W917BG-07-C-0016-NA-0003	IRAQI CONTRACTOR - 5203	*URI#39980* ESF-PRDC/PRT: M623 COMBINED SANITARY SEWER REHAB	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALLA 623	\$3,000	\$3,000	\$0	CEFMS ESF 9/30/2007
1158	W917BG-07-C-0125-NA-0002	IRAQI CONTRACTOR - 5216	*URI#46785* ESF PRDC: NEW AMERIYA NEW HIGH SCHOOL	ESF PRDC/PRT: NEW AMERIYA NEW HIGH SCHOOL	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1159	W917BG-07-C-0122-NA-0001	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1160	W917BG-07-C-0139-NA-0001	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1161	W917BG-07-C-0120-NA-0009	IRAQI CONTRACTOR - 5216	*URI#47270* ESF PRDC: RENOVATE AL HAKIM ELEMENTARY SCHOOL	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1162	W917BG-07-C-0107-NA-0008	IRAQI CONTRACTOR - 5598	*URI#43864* ESF PRDC: REPAIR OF THE WATER NETWORK IN M630	ESF PRT/PRDC: WATER NETWORK IN M630	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1163	W91GDW-07-M-4012-NA-0008	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$3,000	\$0	\$3,000	CEFMS ESF 9/30/2007
1164	W91GER-07-M-0054-NA-0004	TEXAS SYSTEMS & CONTROLS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,974	\$2,974	\$0	CEFMS ESF 9/30/2007
1165	W917BE-07-C-0081-NA-0002	IRAQI CONTRACTOR - 5225	*URI#42316* ESF PRDC/PRT: REPAIR BIN AALAT ROAD IN SEMELAN	ESF PRDC/PRT: BIN AALAT ROAD IN SEMELAN	\$2,904	\$2,338	\$566	CEFMS ESF 9/30/2007
1166	W917BG-07-C-0112-NA-0002	IRAQI CONTRACTOR - 5594	*URI#45562* ESF PRDC: THANAWEYAT BAGHDAD BOYS HIGH SCHOOL RENOVATION	ESF PRDC/PRT: THANAWEYAT BAGHDAD BOYS HIGH SCHOOL	\$2,900	\$0	\$2,900	CEFMS ESF 9/30/2007
1167	W917BG-06-D-0033-0005-0008	IRAQI CONTRACTOR - 5300	*URI#42251* ESF PRDC: INSTALL WATER NETWORK IN MAHALA, M413	ESF PRT/PRDC: WATER NETWORK IN MAHALA 413	\$2,875	\$0	\$2,875	CEFMS ESF 9/30/2007
1168	W917BE-07-C-0020-NA-0002	STEIN COMPANY	*URI#42310* ESF PRDC: BIN QALAT BRIDGE	ESF PRDC/PRT: FLOODBIN QALAT BRIDGE	\$2,741	\$0	\$2,741	CEFMS ESF 9/30/2007
1169	W917BG-07-C-0131-NA-0004	IRAQI CONTRACTOR - 4102	*URI#44249*, ESF ISP: OPF TRAINING	ESF-ISP OPF TRAINING FACILITY	\$2,655	\$0	\$2,655	CEFMS ESF 9/30/2007
1170	W917BE-07-C-0047-NA-0002	IRAQI CONTRACTOR - 5421	*URI#43680*, ESF PRDC: SAID SADIQ WATER NETWORK	ESF-PRDC/PRT: SAID SADAQ WATER NETWORK	\$2,640	\$0	\$2,640	CEFMS ESF 9/30/2007
1171	W91GDW-07-M-0042-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,577	\$2,577	\$0	CEFMS ESF 9/30/2007
1172	W91GDW-07-M-0166-NA-0002	GARLOCK MIDDLE EAST	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,574	\$0	\$2,574	CEFMS ESF 9/30/2007
1173	W91GDW-07-M-4007-NA-0005	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$2,520	\$2,520	\$0	CEFMS ESF 9/30/2007
1174	W91GDW-07-M-4012-NA-0007	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$2,520	\$0	\$2,520	CEFMS ESF 9/30/2007
1175	W917BG-07-C-0102-NA-0003	IRAQI CONTRACTOR - 4102	*URI#46639*, ESF ISP EPSS TRAINING FACILITY	ESF ISP EPSS TRAINING FACILITY	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1176	W917BG-07-C-0117-NA-0003	IRAQI CONTRACTOR - 5401	*URI#45493* ESF PRDC: RENOVATE KHANDEK INTERMEDIATE SCHOOL	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1177	W917BG-07-C-0032-NA-0004	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1178	W917BG-07-C-0032-NA-0009	WATKINSON LLC	*URI#41546* ESF-PRDC/PRT: KHARK WATER TREATMENT PLANT SECURITY IMPROVEMENTS	ESF-ISP: KHARK WATER TREATMENT PLANT SECURITY	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1179	W917BG-07-C-0136-NA-0009	IRAQI CONTRACTOR - 5571	*URI#47281* ESF PRDC: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	ESF PRDC/PRT: AL INBIAATH ELEMENTARY SCHOOL RENOVATION	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1180	W917BG-07-C-0072-NA-0002	IRAQI CONTRACTOR - 5606	*URI#43852* ESF PRDC: WP/REPAIR WATER NETWORK IN M307	ESF PRDC: REPAIR WATER NETWORK IN M307	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1181	W917BG-07-C-0072-NA-0003	IRAQI CONTRACTOR - 5606	*URI#43852* ESF PRDC: WP/REPAIR WATER NETWORK IN M307	ESF PRDC: REPAIR WATER NETWORK IN M307	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1182	W917BG-07-C-0024-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#39975* ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 314	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 314	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1183	W917BG-07-C-0090-NA-0002	IRAQI CONTRACTOR - 5606	*URI#43856* ESF PRDC:WP/INSTALL WATER NETWORK IN M326	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1184	W917BG-07-C-0090-NA-0003	IRAQI CONTRACTOR - 5606	*URI#43856* ESF PRDC:WP/INSTALL WATER NETWORK IN M326	ESF PRDC/PRT:WP/INSTALL WATER NETWORK IN M326	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1185	W917BG-07-C-0122-NA-0002	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1186	W917BG-07-C-0139-NA-0002	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1187	W917BG-07-C-0120-NA-0002	IRAQI CONTRACTOR - 5216	*URI#47270* ESF PRDC: RENOVATE AL HAKIM ELEMENTARY SCHOOL	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$2,500	\$0	\$2,500	CEFMS ESF 9/30/2007
1188	W91GDW-07-M-0031-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,490	\$2,490	\$0	CEFMS ESF 9/30/2007

ESF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1189	W91GXY-07-M-0017-NA-0003	KE BURGMANN USA INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,400	\$2,400	\$0	CEFMS ESF 9/30/2007
1190	W917BE-07-C-0054-NA-0002	IRAQI CONTRACTOR - 5419	*URI#43568* ESF PRDC: CONSTRUCT 12 ROOM PRIMARY SCHOOL IN SAID SADIQ CITY	ESF-PRDC/PRT: PRIMARY SCHOOL, SAID SADIQ	\$2,395	\$0	\$2,395	CEFMS ESF 9/30/2007
1191	W91GDW-07-M-0058-NA-0002	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,300	\$0	\$2,300	CEFMS ESF 9/30/2007
1192	W91GXY-07-M-0004-NA-0005	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,282	\$2,282	\$0	CEFMS ESF 9/30/2007
1193	W917BG-07-C-0031-NA-0008	WATKINSON LLC	*URI#40947* ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	ESF-PRDC/PRT: SHAAB LOCAL COUNCIL BUILDING	\$2,268	\$0	\$2,268	CEFMS ESF 9/30/2007
1194	W91GDW-07-M-0131-NA-0012	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,250	\$0	\$2,250	CEFMS ESF 9/30/2007
1195	W917BG-07-C-0110-NA-0001	IRAQI CONTRACTOR - 5556	*URI#45557* ESF PRDC: RENOVATE AND ADD CLASSROOMS TO THE AL-GHFRAN PRIMARY SCHOOL	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL	\$2,200	\$0	\$2,200	CEFMS ESF 9/30/2007
1196	W91GXY-07-M-0023-NA-0002	IRAQI CONTRACTOR - 5401	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,140	\$2,140	\$0	CEFMS ESF 9/30/2007
1197	W917BG-07-C-0122-NA-0006AE	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$2,005	\$0	\$2,005	CEFMS ESF 9/30/2007
1198	W917BG-07-C-0139-NA-0006AE	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$2,005	\$0	\$2,005	CEFMS ESF 9/30/2007
1199	W91GDW-07-M-0013-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,000	\$2,000	\$0	CEFMS ESF 9/30/2007
1200	W91GDW-07-M-0077-NA-0004	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$2,000	\$2,000	\$0	CEFMS ESF 9/30/2007
1201	W917BG-07-C-0132-NA-0001	IRAQI CONTRACTOR - 5606	*URI#45576* ESF PRDC: CONSTRUCT AL SHUROQ ELEMENTARY SCHOOL	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$2,000	\$0	\$2,000	CEFMS ESF 9/30/2007
1202	W917BG-07-C-0132-NA-0003	IRAQI CONTRACTOR - 5606	*URI#45576* ESF PRDC: CONSTRUCT AL SHUROQ ELEMENTARY SCHOOL	ESF PRDC: AL SHUROQ ELEMENTARY SCHOOL	\$2,000	\$0	\$2,000	CEFMS ESF 9/30/2007
1203	W917BG-07-C-0098-NA-0003	IRAQI CONTRACTOR - 4102	*URI#45580* ESF PRDC: CONSTRUCT AL BAYAA ELEMENTARY SCHOOL	ESF PRDC: AL BAYAA ELEMENTARY SCHOOL	\$2,000	\$0	\$2,000	CEFMS ESF 9/30/2007
1204	W917BG-07-C-0159-NA-0001	IRAQI CONTRACTOR - 5606	*URI#45567* ESF PRDC: CONSTRUCT AMER BIN YASIR NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$2,000	\$0	\$2,000	CEFMS ESF 9/30/2007
1205	W917BG-07-C-0159-NA-0003	IRAQI CONTRACTOR - 5606	*URI#45567* ESF PRDC: CONSTRUCT AMER BIN YASIR NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AMER BIN YASIR ELEMENTARY SCHOOL	\$2,000	\$0	\$2,000	CEFMS ESF 9/30/2007
1206	W917BG-07-C-0081-NA-0003	IRAQI CONTRACTOR - 5598	*URI43862* ESF PRDC: INSTALL WATER NETWORK IN MAHALA 632	ESF-PRDC/PRT: INSTALL WATER NETWORK IN MAHALA 632	\$2,000	\$0	\$2,000	CEFMS ESF 9/30/2007
1207	W917BG-07-C-0166-NA-0001	IRAQI CONTRACTOR - 5606	*URI#45569* ESF PRDC: CONSTRUCT AL NEEL NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$2,000	\$0	\$2,000	CEFMS ESF 9/30/2007
1208	W917BG-07-C-0166-NA-0003	IRAQI CONTRACTOR - 5606	*URI#45569* ESF PRDC: CONSTRUCT AL NEEL NEW ELEMENTARY SCHOOL	ESF PRDC/PRT: AL NEEL ELEMENTARY SCHOOL	\$2,000	\$0	\$2,000	CEFMS ESF 9/30/2007
1209	W917BG-07-C-0016-NA-0001	IRAQI CONTRACTOR - 5203	*URI#39980* ESF-PRDC/PRT: M623 COMBINED SANITARY SEWER REHAB	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALLA 623	\$2,000	\$1,200	\$800	CEFMS ESF 9/30/2007
1210	W917BG-07-C-0016-NA-0002	IRAQI CONTRACTOR - 5203	*URI#39980* ESF-PRDC/PRT: M623 COMBINED SANITARY SEWER REHAB	ESF-PRDC/PRT: COMBINED SANITARY SEWER NETWORK IN MAHALLA 623	\$2,000	\$2,000	\$0	CEFMS ESF 9/30/2007
1211	W917BE-07-C-0010-NA-0002	STEIN COMPANY	*URI#42299* ESF PRDC/PRT: CONTRACT FOR INSTALLING GALVANIZED WATER PIPE, CONSTRUCTION OF 2 PUMP HOUSES AND A WATER TANK FOR THE MULTI VILLAGE WATER PROJECT FOR SARUKANY	ESF PRDC/PRT: MULTI VILLAGE WATER PROJECT FOR SARUKANY	\$2,000	\$0	\$2,000	CEFMS ESF 9/30/2007
1212	W917BG-07-C-0061-NA-0007	IRAQI CONTRACTOR - 5215	*URI#43860* ESF PRDC: WATER NETWORK EXTENSION IN MAHALA 840	ESF PRT/PRDC: WATER NETWORK IN MAHALA 840	\$2,000	\$0	\$2,000	CEFMS ESF 9/30/2007
1213	W917BG-07-C-0120-NA-0001	IRAQI CONTRACTOR - 5216	*URI#47270* ESF PRDC: RENOVATE AL HAKIM ELEMENTARY SCHOOL	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL	\$2,000	\$0	\$2,000	CEFMS ESF 9/30/2007
1214	W917BG-07-C-0058-NA-0002	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$2,000	\$2,000	\$0	CEFMS ESF 9/30/2007
1215	W917BG-07-C-0058-NA-0003	IRAQI CONTRACTOR - 4931	*URI#42206* ESF ISP/OIL: LATIFIYAH FUEL DEPOT SECURITY IMPROVEMENTS	ESF ISP/OIL: LATIFIYAH FUEL DEPOT	\$2,000	\$2,000	\$0	CEFMS ESF 9/30/2007
1216	W917BG-07-C-0107-NA-0003	IRAQI CONTRACTOR - 5598	*URI#43864* ESF PRDC: REPAIR OF THE WATER NETWORK IN M630	ESF PRT/PRDC: WATER NETWORK IN M630	\$2,000	\$0	\$2,000	CEFMS ESF 9/30/2007
1217	W91GDW-07-M-0013-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,950	\$1,950	\$0	CEFMS ESF 9/30/2007
1218	W91GDW-07-M-0077-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,950	\$1,950	\$0	CEFMS ESF 9/30/2007
1219	W917BG-07-C-0122-NA-0009AC	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$1,920	\$0	\$1,920	CEFMS ESF 9/30/2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	ESF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
1220	W917BG-07-C-0139-NA-0009AC	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL		\$1,920	\$0	\$1,920	CEFMS ESF 9/30/2007
1221	W91GDW-07-M-4007-NA-0002	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING		\$1,900	\$1,900	\$0	CEFMS ESF 9/30/2007
1222	W917BE-07-C-0022-NA-0003	IRAQI CONTRACTOR - 5424	*URI#42269* DBA INSURANCE	ESF PRT/PRDC: WATER PROJECT PART 1 & PART 2		\$1,813	\$1,813	\$0	CEFMS ESF 9/30/2007
1223	W91GDW-07-M-0015-NA-0002	IRAQI CONTRACTOR - 5552	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,800	\$1,800	\$0	CEFMS ESF 9/30/2007
1224	W91GDW-07-M-0038-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,800	\$1,800	\$0	CEFMS ESF 9/30/2007
1225	W917BE-07-C-0044-NA-0002	IRAQI CONTRACTOR - 5415	*URI#42203* ESF ISP/ELE: BAGHDAD EAST POWER STATION SECURITY IMPROVEMENTS	ESF ISP/ELE: BAGHDAD EAST POWER STATION SECURITY		\$1,779	\$0	\$1,779	CEFMS ESF 9/30/2007
1226	W91GDW-07-D-4009-0003-0001	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT		\$1,750	\$1,750	\$0	CEFMS ESF 9/30/2007
1227	W91GDW-07-D-4009-0004-0001	IRAQI CONTRACTOR - 4084	*URI#42081* ESF O&M/WTR: PHASE 3 O&M FACILITY SUPPORT SOUTH CENTRAL	ESF O&M/WTR: S CENTRAL LARGE FACILITY SUPPORT		\$1,750	\$1,750	\$0	CEFMS ESF 9/30/2007
1228	W91GDW-07-M-0076-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,750	\$1,750	\$0	CEFMS ESF 9/30/2007
1229	W917BE-07-C-0024-NA-0002	IRAQI CONTRACTOR - 5583	*URI#42278* ESF PRDC: CONSTRUCT ELECTRICAL NETWORK QALLAT BNASLLUA NETWORK	ESF PRT/PRDC: ELECTRICAL NETWORK QALLAT BNASLLUA		\$1,716	\$405	\$1,311	CEFMS ESF 9/30/2007
1230	W91GXY-07-M-0017-NA-0002	KE BURGMANN USA INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,700	\$1,700	\$0	CEFMS ESF 9/30/2007
1231	W91GDW-07-C-4003-NA-0002AC	SNAFEE COMPANY FOR GEN TRD & CONTRACTING	*URI#43264* ESF O&M/WATER: O&M GENERATORS SUPPORT - NORTH	ESF O&M/WATER: PH 3 GENERATORS-NORTH		\$1,680	\$0	\$1,680	CEFMS ESF 9/30/2007
1232	W91GDW-07-M-0023-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,500	\$1,500	\$0	CEFMS ESF 9/30/2007
1233	W917BG-07-C-0110-NA-0002	IRAQI CONTRACTOR - 5556	*URI#45577* ESF PRDC: RENOVATE AND ADD CLASSROOMS TO THE AL-GHFRAN PRIMARY SCHOOL	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL		\$1,500	\$0	\$1,500	CEFMS ESF 9/30/2007
1234	W917BG-07-C-0120-NA-0008	IRAQI CONTRACTOR - 5216	*URI#47270* ESF PRDC: RENOVATE AL HAKIM ELEMENTARY SCHOOL	ESF PRDC/PRT: AL HAKIM ELEMENTARY SCHOOL		\$1,500	\$0	\$1,500	CEFMS ESF 9/30/2007
1235	W917BE-07-C-0033-NA-0003	IRAQI CONTRACTOR - 5601	*URI#42340* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 1	ESF PRT/PRDC: MULTI-VILLAGE PACKAGE 1		\$1,448	\$0	\$1,448	CEFMS ESF 9/30/2007
1236	W91GXX-07-C-0007-NA-0003	DYNACORP INTERNATIONAL LLC	*URI#42534* ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-TECH/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING		\$1,431	\$0	\$1,431	CEFMS ESF 9/30/2007
1237	W91GDW-07-M-0021-NA-0002	IRAQI CONTRACTOR - 4948	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,360	\$1,360	\$0	CEFMS ESF 9/30/2007
1238	W91GDW-07-M-0048-NA-0008	MARTECH MEDIA INC	*URI#42473* ESF-TECH TRNG: MOE TRAINING PROGRAM	ESF-TECH TRNG: MOE TRAINING PROGRAM		\$1,320	\$0	\$1,320	CEFMS ESF 9/30/2007
1239	W91GXY-07-M-0003-NA-0001	NSI	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,300	\$1,300	\$0	CEFMS ESF 9/30/2007
1240	W91GXY-07-M-0013-NA-0002	IRAQI CONTRACTOR - 4186	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,300	\$1,300	\$0	CEFMS ESF 9/30/2007
1241	W91GER-07-M-0039-NA-0001	NSI	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,269	\$1,269	\$0	CEFMS ESF 9/30/2007
1242	W91GDW-07-M-0044-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,259	\$1,259	\$0	CEFMS ESF 9/30/2007
1243	W917BE-07-C-0057-NA-0002	IRAQI CONTRACTOR - 5421	*URI#43555*, ESF PRDC: CONSTRUCT BRIDGE QILASAN	ESF-PRDC/PRT CONSTRUCT BRIDGE QILASAN		\$1,227	\$0	\$1,227	CEFMS ESF 9/30/2007
1244	W917BE-07-C-0029-NA-0002	IRAQI CONTRACTOR - 5417	*URI#42329* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 2	ESF PRDC/PRT: MULTI-VILLAGE PACKAGE 2		\$1,208	\$1,208	\$0	CEFMS ESF 9/30/2007
1245	W91GDW-07-M-0131-NA-0010	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS		\$1,200	\$0	\$1,200	CEFMS ESF 9/30/2007
1246	W917BE-07-C-0048-NA-0002	IRAQI CONTRACTOR - 5601	*URI#42271*, ESF PRDC: ARBAT QALA WATER NETWORK	ESF-PRDC/PRT: ARBAT QALA WATER NETWORK		\$1,175	\$0	\$1,175	CEFMS ESF 9/30/2007
1247	W91GDW-07-M-4007-NA-0008	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING		\$1,140	\$1,140	\$0	CEFMS ESF 9/30/2007
1248	W917BG-07-C-0117-NA-0002	IRAQI CONTRACTOR - 5401	*URI#45493* ESF PRDC: RENOVATE KHANDEK INTERMEDIATE SCHOOL	ESF PRDC/PRT: KHANDEK INTERMEDIATE SCHOOL		\$1,100	\$0	\$1,100	CEFMS ESF 9/30/2007
1249	W91GDW-07-M-4007-NA-0007	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING		\$1,040	\$1,040	\$0	CEFMS ESF 9/30/2007
1250	W91GET-07-M-1237-NA-0002	NET GATE FZCO	*URI#48391*, ESF O&M BIAP NAVAIDS SPARE PARTS	ESF-O&M BIAP NAVAIDS SPARE PARTS		\$1,025	\$0	\$1,025	CEFMS ESF 9/30/2007
1251	W917BG-07-C-0110-NA-0007	IRAQI CONTRACTOR - 5556	*URI#45557* ESF PRDC: RENOVATE AND ADD CLASSROOMS TO THE AL-GHFRAN PRIMARY SCHOOL	ESF PRT/PRDC: AL-GHFRAN PRIMARY SCHOOL		\$1,015	\$0	\$1,015	CEFMS ESF 9/30/2007
1252	W917BG-07-C-0118-NA-0002	IRAQI CONTRACTOR - 5556	*URI#47278* ESF PRDC: SUROOR SCHOOL RENOVATION	ESF PRDC/PRT: SUROOR SCHOOL RENOVATION		\$1,015	\$0	\$1,015	CEFMS ESF 9/30/2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1253	W917BE-07-C-0030-NA-0002	IRAQI CONTRACTOR - 5417	*URI#42336* ESF PRDC: MULTI-VILLAGE FLOOD REPAIR PACKAGE 3	ESF PRDC/PRT: MULTI-VILLAGE FLOOD PACKAGE 3	\$1,013	\$0	\$1,013	CEFMS ESF 9/30/2007
1254	W91GDW-07-M-0002-NA-0004	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,000	\$1,000	\$0	CEFMS ESF 9/30/2007
1255	W91GDW-07-M-0041-NA-0005	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,000	\$0	\$1,000	CEFMS ESF 9/30/2007
1256	W91GDW-07-M-0131-NA-0002	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$1,000	\$0	\$1,000	CEFMS ESF 9/30/2007
1257	W917BG-06-D-0007-0013-0004	SIMA INTERNATIONAL, S.A.R.L.	*URI#41376* ESP-ISP: WEST BAGHDAD POWER STATION SECURITY IMPROVEMENTS	ESF-ISP: WEST BAGHDAD POWER STATION SECURITY	\$1,000	\$0	\$1,000	CEFMS ESF 9/30/2007
1258	W917BG-07-C-0041-NA-0005	SIMA INTERNATIONAL, S.A.R.L.	*URI#39978* ESF PRDC: REHABILITATE COMBINED SANITARY SEWER NETWORK IN MAHALA 621	ESF PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 621	\$1,000	\$0	\$1,000	CEFMS ESF 9/30/2007
1259	W917BG-07-C-0045-N/A-0005	SIMA INTERNATIONAL, S.A.R.L.	*URI#39968* ESF: REHABILITATE SANITARY SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: SANITARY SEWER NETWORK IN MAHALA 310	\$1,000	\$1,000	\$0	CEFMS ESF 9/30/2007
1260	W917BG-07-C-0039-NA-0005	SIMA INTERNATIONAL, S.A.R.L.	*URI#39966* ESF: REHABILITATE STORM SEWER NETWORK IN MAHALA 310	ESF-PRDC/PRT: STORM SEWER NETWORK IN MAHALA 310	\$1,000	\$1,000	\$0	CEFMS ESF 9/30/2007
1261	W917BG-07-C-0164-NA-0006	SIMA INTERNATIONAL, S.A.R.L.	*URI#44173* ESF ISP/OIL: CONSTRUCTION OF THE DOURA-HILLAH EXCLUSION ZONE PHASE 2	ESF ISP/OIL: DOURA-HILLAH PH 2	\$1,000	\$0	\$1,000	CEFMS ESF 9/30/2007
1262	W917BG-07-C-0033-NA-0005	SIMA INTERNATIONAL, S.A.R.L.	*URI#40959* ESF-PRDC/PRT: CONSTRUCT COMBINED SANITARY & STORM SEWER NETWORK IN MAHALA 885	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 885	\$1,000	\$1,000	\$0	CEFMS ESF 9/30/2007
1263	W91GDW-07-M-0034-NA-0001	WORLDWIDE CONSTRUCTION & PROCUREMENT INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$994	\$994	\$0	CEFMS ESF 9/30/2007
1264	W91GDW-07-M-4007-NA-0006	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$980	\$980	\$0	CEFMS ESF 9/30/2007
1265	W917BG-07-C-0122-NA-0006AC	IRAQI CONTRACTOR - 5216	*URI#44571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$970	\$0	\$970	CEFMS ESF 9/30/2007
1266	W917BG-07-C-0139-NA-0006AC	IRAQI CONTRACTOR - 5216	*URI#44573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$970	\$0	\$970	CEFMS ESF 9/30/2007
1267	W91GXX-07-C-0007-NA-0003AA	DYNCORP INTERNATIONAL LLC	*URI#42534* ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	ESF-O&M/TRANSP: OJT ATC AIR TRAFFIC CONTROL TRAINING	\$954	\$0	\$954	CEFMS ESF 9/30/2007
1268	W91GXY-07-M-0007-NA-0002	TRIPLE K TRADE AND SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$920	\$920	\$0	CEFMS ESF 9/30/2007
1269	W91GDW-07-M-0037-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$871	\$871	\$0	CEFMS ESF 9/30/2007
1270	W91GDW-07-M-0131-NA-0003	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$850	\$0	\$850	CEFMS ESF 9/30/2007
1271	W917BE-07-C-0014-NA-0002	ARCH COMPANY	*URI#42322* ESF PRDC: REPAIR SEMELEN ROAD NEAR SEMELAN MOSQUE	ESF PRDC/PRT: SEMELEN ROAD NEAR SEMELAN MOSQUE	\$843	\$719	\$124	CEFMS ESF 9/30/2007
1272	W91GDW-07-M-0043-NA-0004	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$750	\$0	\$750	CEFMS ESF 9/30/2007
1273	W91GER-07-M-0054-NA-0002	TEXAS SYSTEMS & CONTROLS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$730	\$730	\$0	CEFMS ESF 9/30/2007
1274	W91GDW-07-M-0140-NA-0001	SIEMENS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$664	\$0	\$664	CEFMS ESF 9/30/2007
1275	W91GDW-07-M-0166-NA-0004	GARLOCK MIDDLE EAST	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$625	\$0	\$625	CEFMS ESF 9/30/2007
1276	W917BG-06-D-0005-0028-0002	IRAQI CONTRACTOR - 4613	*URI#39788* ESF: INSTALLATION OF WATER CONNECTIONS IN MAHALA 614	ESF-PRDC/PRT: WATER CONNECTIONS IIN MAHALA 614	\$595	\$595	\$0	CEFMS ESF 9/30/2007
1277	W91GER-07-M-0056-NA-0002	PRATT & WHITNEY POWER SYSTEMS, INC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$564	\$564	\$0	CEFMS ESF 9/30/2007
1278	W91GER-07-M-0049-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$550	\$550	\$0	CEFMS ESF 9/30/2007
1279	W91GDW-07-M-0061-NA-0003	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$525	\$525	\$0	CEFMS ESF 9/30/2007
1280	W917BG-07-C-0122-NA-0008AD	IRAQI CONTRACTOR - 5216	*URI#44571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$520	\$0	\$520	CEFMS ESF 9/30/2007
1281	W917BG-07-C-0139-NA-0008AD	IRAQI CONTRACTOR - 5216	*URI#44573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$520	\$0	\$520	CEFMS ESF 9/30/2007
1282	W917BG-07-C-0012-NA-0002	IRAQI CONTRACTOR - 5206	*URI#40953* ESF-PRDC/PRT: AL FASAHA SCHOOL ADDITION AND RENOVATION	ESF-PRDC/PRT: ADDITION TO THE AL FASAHA SCHOOL	\$510	\$510	\$0	CEFMS ESF 9/30/2007
1283	W91GDW-04-M-0057-NA-0002	TRIPLE K TRADE AND SERVICES	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$500	\$0	\$500	CEFMS ESF 9/30/2007
1284	W91GDW-07-M-0041-NA-0004	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$500	\$0	\$500	CEFMS ESF 9/30/2007

# APPENDIX E

				ESF				
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1285	W91GDW-07-M-0043-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$500	\$0	\$500	CEFMS ESF 9/30/2007
1286	W917BE-07-C-0054-NA-0002A	IRAQI CONTRACTOR - 5419	*URI#43568* ESF PRDC: CONSTRUCT 12 ROOM PRIMARY SCHOOL IN SAID SADIQ CITY	ESF-PRDC/PRT: PRIMARY SCHOOL, SAID SADIQ	\$482	\$0	\$482	CEFMS ESF 9/30/2007
1287	W91GDW-07-M-0131-NA-0004	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$475	\$0	\$475	CEFMS ESF 9/30/2007
1288	CCRD 63366498-NA-0001	DFAS ROME (JCCI GPC PURCHASE)	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$459	\$0	\$459	CEFMS ESF 9/30/2007
1289	W91GDW-07-M-0002-NA-0002	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$390	\$390	\$0	CEFMS ESF 9/30/2007
1290	W91GDW-07-M-0131-NA-0007	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$390	\$0	\$390	CEFMS ESF 9/30/2007
1291	W91GXY-07-M-0004-NA-0001	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$382	\$382	\$0	CEFMS ESF 9/30/2007
1292	W91GDW-07-M-0131-NA-0009	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$330	\$0	\$330	CEFMS ESF 9/30/2007
1293	W917BG-06-D-0007-0008-0002	SIMA INTERNATIONAL, S.A.R.L.	*URI#41594* ESF: CONSTRUCT SANITARY SEWER IN MAHALA	ESF-PRDC/PRT: SEWER NETWORK IN MAHALA 313	\$250	\$0	\$250	CEFMS ESF 9/30/2007
1294	W91GDW-07-M-0043-NA-0001	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$200	\$0	\$200	CEFMS ESF 9/30/2007
1295	W91GDW-07-M-0041-NA-0003	NORTH SHORE INTERNATIONAL INC.	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$178	\$0	\$178	CEFMS ESF 9/30/2007
1296	W91GDW-07-M-0131-NA-0008	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$170	\$0	\$170	CEFMS ESF 9/30/2007
1297	W917BE-07-C-0016-NA-0002	BLND COMPANY	*URI#42281* ESF PRDC/PRT: CONSTRUCT ELECTRICAL NETWORK DARATOO	ESF PRDC/PRT: DARATOO ELECTRICAL NETWORK	\$168	\$168	\$0	CEFMS ESF 9/30/2007
1298	W91GER-07-M-0054-NA-0003	TEXAS SYSTEMS & CONTROLS	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$165	\$165	\$0	CEFMS ESF 9/30/2007
1299	W91GDW-07-M-0131-NA-0006	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$160	\$0	\$160	CEFMS ESF 9/30/2007
1300	W91GXY-06-M-0011-NA-0003	GE ENERGY - BENTLY NEVADA	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$157	\$157	\$0	CEFMS ESF 9/30/2007
1301	W91GDW-07-M-0131-NA-0006A	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$120	\$0	\$120	CEFMS ESF 9/30/2007
1302	W917BG-07-C-0122-NA-0006AD	IRAQI CONTRACTOR - 5216	*URI#45571* ESF PRDC: CONSTRUCT AL FERDOS ELEMENTARY SCHOOL IN M376	ESF PRDC: AL FERDOS ELEMENTARY SCHOOL IN M376	\$120	\$0	\$120	CEFMS ESF 9/30/2007
1303	W917BG-07-C-0139-NA-0006AD	IRAQI CONTRACTOR - 5216	*URI#45573* ESF PRDC: CONSTRUCTION OF THE AL MANAMA ELEMENTARY SCHOOL ADDITION	ESF PRT/PRDC: AL MANAMA ELEMENTARY SCHOOL	\$120	\$0	\$120	CEFMS ESF 9/30/2007
1304	W91GXY-07-M-0003-NA-0002	NSI	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$115	\$115	\$0	CEFMS ESF 9/30/2007
1305	W91GDW-07-M-4007-NA-0010	IRAQI CONTRACTOR - 4039	*URI#42512* ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	ESF TECH TRNG/ELE: O&M TECHNICAL TRAINING	\$100	\$100	\$0	CEFMS ESF 9/30/2007
1306	W91GDW-07-M-0131-NA-0011	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$75	\$0	\$75	CEFMS ESF 9/30/2007
1307	W91GER-07-M-0039-NA-0002	NSI	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$60	\$60	\$0	CEFMS ESF 9/30/2007
1308	W91GDW-07-M-0131-NA-0005	BIOLAB CO. LTD	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$45	\$0	\$45	CEFMS ESF 9/30/2007
1309	W91GDW-07-M-0002-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$40	\$40	\$0	CEFMS ESF 9/30/2007
1310	W91GDW-07-M-0043-NA-0003	STARFISH ENGINEERING ASSOCIATES LLC	*URI#41325* ESF-O&M, CRITICAL SPARE PARTS	ESF-O&M SUSTAINMENT: CRITICAL SPARE PARTS	\$30	\$0	\$30	CEFMS ESF 9/30/2007

---

## CONTRACTS

The following list includes contracting actions funded by IRRF that have been recorded in SIRIS.

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1	W914NS-04-D-0022-0002-0002	FLUORAMEC, LLC	NASSHIRYAH WATER PROJECT, TASK ORDER 0003, PROJECT ID NO UDART005, PUBLIC WORKS (PW) 008	C-POTABLE WATER CONSTRUCTION	\$266,086,000.00	\$251,395,432.18	\$14,690,567.82	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2	W914NS-04-D-0008-0002-0001	FLUORAMEC, LLC	ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002	C-POTABLE WATER CONSTRUCTION	\$192,019,281.00	\$180,465,094.83	\$11,554,186.17	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3	W9126G-04-D-0001-0011-0001	KELLOGG BROWN & ROOT SERVICES, INC	11399-O-005-K KBR-SGC-REPAIR NGL/LPG PLANTS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$134,781,953.00	\$134,039,059.73	\$742,893.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
4	W914NS-04-D-0003-0004-0001AA	FLUORAMEC, LLC	13260 ED-036 KHOR AL ZUBAIR UNITS 5 AND 6	C-GENERATION CONSTRUCTION	\$111,126,588.49	\$110,877,670.11	\$248,918.38	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
5	W914NS-04-D-0003-0006-0001	FLUORAMEC, LLC	19070- EG-049 DFI PROJECTS COST TO COMPLETE	C-GENERATION CONSTRUCTION	\$106,216,689.00	\$106,216,689.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
6	W91GXY-06-C-0094-NA-0001	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$98,660,000.00	\$55,446,120.00	\$43,213,880.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
7	W914NS-04-D-0010-0010-0001	WASHINGTON GROUP INTERNATIONAL	13004 EC-001 COUNTRY WIDE AUTOMATED MONITORING AND CONTROL SYSTEM	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$95,372,967.63	\$95,372,967.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
8	W916QW-04-D-0011-0005-0001	IAP WORLDWIDE SERVICES, INC.	ED-600 SADR CITY DISTRIBUTION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$92,412,184.76	\$90,772,722.54	\$1,639,462.22	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
9	W915WE43494028-NA-1		GRD COST OVERRUNS GENERATION IRMO DIRECTED	C-GENERATION CONSTRUCTION	\$83,954,143.54	\$81,960,571.86	\$1,993,571.68	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
10	W914NS-04-D-0005-0006-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$75,265,185.22	\$74,471,631.22	\$793,554.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
11	W914NS-04-D-0007-0012-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	WR-015 NASSIRIYA DRAINAGE PUMPING STATION	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$73,774,076.00	\$65,683,389.03	\$8,090,686.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
12	W91GXY-06-C-0049-NA-0001	SIEMENS	*URI#23518* EG-054 HOT GAS PATH INSPECTION (UNIT 1)	C-GENERATION CONSTRUCTION	\$57,318,252.89	\$54,057,785.71	\$3,260,467.18	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
13	FA8903-04-D-8672-0018-0001	ENVIRONMENTAL CHEMICAL CORPORATION	SM-509 NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	\$53,639,361.17	\$53,639,361.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
14	W914NS-04-D-0005-0005-0001AB	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	TC-001 FIRST RESPONDER NETWORK REGION 5	FIRST RESPONDER NETWORK - CONSTRUCTION	\$53,259,532.74	\$52,382,599.39	\$876,933.35	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
15	W914NS-04-D-0022-0003-0001	FLUORAMEC, LLC	SS-003 BASRAH SEWAGE	C-SEWAGE CONSTRUCTION	\$51,718,855.00	\$50,450,290.41	\$1,268,564.59	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
16	FA8903-04-D-8672-0003-0005	ENVIRONMENTAL CHEMICAL CORPORATION	SM-005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$50,297,145.00	\$50,186,808.52	\$110,336.48	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
17	W9126G-04-D-0002-0009-0001AA	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$50,065,415.70	\$50,065,415.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
18	W91GXY-06-C-0003-NA-0001	SYMBION POWER LLC	*URI#21659* ET-741 BASRAH 132 KV SUB STATIONS REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$50,062,460.52	\$42,176,608.90	\$7,885,851.62	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
19	FA8903-04-D-8681-0024-0005	WESTON SOLUTIONS, INC.	SM-007	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$49,808,566.00	\$49,808,566.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
20	W91GXY-06-C-0094-NA-0002	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$48,550,000.00	\$1,523,683.25	\$47,026,316.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
21	W9126G-04-D-0001-0017-0002	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$48,263,767.97	\$46,707,403.49	\$1,556,364.48	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
22	W91GXY-06-C-0002-NA-0001	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT-132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$47,954,733.01	\$46,256,723.52	\$1,698,009.49	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
23	W91GXY-06-C-0071-NA-0001	SYMBION POWER LLC	*URI#17636* ET-800/GBAZC-097 132KV SUBSTATION - JAMEELA AND FARABI	C-TRANSMISSION CONSTRUCTION	\$47,544,394.69	\$17,178,113.43	\$30,366,281.26	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
24	W914NS-04-D-0009-0008-0001	PARSONS GLOBAL SERVICES, INC.	11752- AN NASIRIYAH PRISON FACILITY	C-PENAL CONSTRUCTION	\$46,091,218.80	\$30,998,481.18	\$15,092,737.62	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
25	FA8903-04-D-8669-0027-0001	AMEC EARTH & ENVIRONMENTAL, INC	SPECIAL POLICE REGIMENT FACILITIES AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$43,950,634.00	\$43,915,431.98	\$35,202.02	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
26	W914NS-04-D-0010-0003-0001	WASHINGTON GROUP INTERNATIONAL	REHABILITATE REPAIR OR INSTALL ELECTRIC SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$43,300,619.54	\$43,300,619.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
27	W914NS-04-D-0008-0004-0004	FLUORAMEC, LLC	PW-007 BALAD ROOZ WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$42,809,646.00	\$39,556,235.25	\$3,253,410.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
28	FA8903-04-D-8677-0026-0001AA	TETRA INTERNATIONAL, LLC	SM0647 AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	\$41,361,221.86	\$41,361,221.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
29	W91GXY-06-C-0066-NA-0001	WASHINGTON GROUP INTERNATIONAL	*URI#28295* EG-052 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$40,000,000.00	\$38,099,595.73	\$1,900,404.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
30	W914NS-04-D-0009-0007-0001	PARSONS GLOBAL SERVICES, INC.	11748- SJ004 KAHN BANI SA'AD PRISON FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$39,614,607.44	\$31,057,196.57	\$8,557,410.87	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
31	W9216G-04-D-0001-0016-0002	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$39,551,986.30	\$39,551,986.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
32	OJGD806MWR-002-NA-0001	MINISTRY OF WATER RESOURCES	*URI#23572* EASTERN EUPHRATES DRAIN	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$38,500,000.00	\$4,469,192.70	\$34,030,807.30	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
33	FA8903-04-D-8672-0016-0001	ENVIRONMENTAL CHEMICAL CORPORATION	NEW IRAQI NATIONAL GUARD BASE AT KIRKUK	C-ICDC - FACILITIES CONSTRUCTION	\$37,965,630.09	\$37,676,279.42	\$289,350.67	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
34	W914NS-04-D-0010-0008-0001	WASHINGTON GROUP INTERNATIONAL	ED-009 ELECTRICAL DISTRIBUTION NETWORK - NINAWA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$37,871,625.53	\$37,871,625.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
35	W915WE41199182-NA-1		400 KV LINE HADITHA-QAIM, TO: ET-008 AND TRANSMISSION SECTOR OVERRUNS	C-TRANSMISSION CONSTRUCTION	\$37,672,850.94	\$35,329,716.43	\$2,343,134.51	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
36	W914NS-04-D-0006-0007-0001AD	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$37,640,074.43	\$37,640,074.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
37	W91GXY-06-C-0028-NA-0001	SIEMENS	*URI#22769* ET-800/GBAZC-011 RASHEED 400KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	\$37,013,961.12	\$31,377,566.53	\$5,636,394.59	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
38	W914NS-04-D-0009-0036-0001	PARSONS GLOBAL SERVICES, INC.	SJ-038 GRD NORTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$36,682,676.02	\$36,682,676.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
39	FA8903-04-D-8690-0005-0005AA	LAGUNA CONSTRUCTION COMPANY, INC.	SM-008	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$36,314,427.00	\$36,314,427.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
40	FA8903-04-D-8669-0028-0001	AMEC EARTH & ENVIRONMENTAL, INC	NEW LOGISTICAL SUPPORT BASE TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$35,746,440.00	\$35,702,537.76	\$43,902.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
41	W91GXY-06-C-0048-NA-0001	IRAQI CONTRACTOR - 4338	*URI#22786* ET-700/GBAZD-080 QURNA 400KV SUBSTATION REHAB (AMARA)	C-TRANSMISSION CONSTRUCTION	\$35,632,509.57	\$31,809,489.92	\$3,823,019.65	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
42	FA8903-04-D-8672-0008-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$34,385,764.00	\$34,385,764.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
43	W9126G-04-D-0002-0009-0002	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$32,396,993.80	\$32,396,993.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
44	W91GXZ-06-C-0023-NA-0001	MID CONTRACTING	*URI 39407* BASRAH CHILDREN'S HOSPITAL	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	\$32,300,000.00	\$17,310,350.70	\$14,989,649.30	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
45	W914NS-04-D-0011-0003-0001	PERINI CORPORATION	ED-016 ASSESS, EVALUATE, REHABILITATE, REPAIR, OR INSTALL ELECTRICAL SYSTEMS ASSOCIATED WITH THE BABYLON GOVERNORATE- ELECTRICAL DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$32,180,084.00	\$31,957,453.00	\$222,631.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
46	W914NS-04-D-0010-0002-0001AA	WASHINGTON GROUP INTERNATIONAL	REHABILITATE REPAIR OR INSTALL ELECTRICAL SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$31,846,242.95	\$31,846,242.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
47	W9126G-04-D-0001-0015-0004	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$31,307,658.00	\$31,307,658.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
48	W914NS-04-D-0010-0004-0001AA	WASHINGTON GROUP INTERNATIONAL	ASSESS.EVALUATE.REHABILITATE.REPAIR & INSTALL EL.TRANSMIS	C-TRANSMISSION CONSTRUCTION	\$30,568,937.89	\$30,568,937.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
49	W914NS-04-D-0009-0006-0001	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$30,519,941.86	\$30,519,941.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
50	W9126G-04-D-0002-0018-0001	PARSONS IRAQ JOINT VENTURE	PIJV-QARMAT ALI PRESSURE MAINTENANCE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$30,459,655.00	\$27,751,318.49	\$2,708,336.51	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
51	W9126G-04-D-0002-0014-0001	PARSONS IRAQ JOINT VENTURE	18183- O-102-P AL FATHAH PIPE CROSSING ACRN AC: AL FATHAH PIPE CROSSING	C-OIL INFRASTRUCTURE CONSTRUCTION	\$29,913,823.00	\$29,913,823.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
52	FA8903-04-D-8676-0008-0001AB	SHAW ENVIRONMENTAL, INC	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$28,691,237.00	\$28,691,237.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
53	W914NS-04-D-0010-0009-0001AA	WASHINGTON GROUP INTERNATIONAL	ET-011 TRANSMISSION LINE 400 KV BAJI - HADITHA	C-TRANSMISSION CONSTRUCTION	\$28,578,461.77	\$28,578,461.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
54	W91GXY-06-C-0064-NA-0001	SYMBION POWER LLC	*URI#13807* ET-700/GBAZD-085 HILLA SOUTH - HASHEMIYA 1&2 AND GBAZD-086 HASHEMIYA - SHAMIYA 1&2 OHL	C-TRANSMISSION CONSTRUCTION	\$28,315,161.25	\$20,378,920.47	\$7,936,240.78	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
55	W914NS-04-D-0011-0002-0001AA	PERINI CORPORATION	REHABILITATE REPAIR OR INSTALL ELECTRICAL SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$28,115,344.00	\$28,113,805.00	\$1,539.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
56	W91GXY-06-C-0025-NA-0001	ABB	*URI#16032* ET-900/GBAZN-068 NORTHERN REGION - TRANSMISSION REHABILITATION - SUBSTATION & OVERHEAD LINES	C-TRANSMISSION CONSTRUCTION	\$28,051,907.00	\$28,051,907.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
57	W91GXY-06-C-0072-NA-0001	SYMBION POWER LLC	*URI8775* ET-800/GBAZA-024 132KV SUBSTATION - RAMADI	C-TRANSMISSION CONSTRUCTION	\$27,806,212.52	\$10,671,521.23	\$17,134,691.29	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
58	W91GXY-06-C-0050-NA-0001	WAMAR INTERNATIONAL INC	*URI#24248* EG-058 QUDAS HOT GAS PATH INSPECTION	C-GENERATION CONSTRUCTION	\$27,581,500.00	\$26,405,400.00	\$1,176,100.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
59	W914NS-04-D-0006-0007-0001AB	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$27,500,000.00	\$27,500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
60	W914NS-04-D-0003-0003-0001	FLUORAMEC, LLC	5310- EG-022 HARTHA THERMAL POWER PLANT UPGRADE	C-GENERATION CONSTRUCTION	\$26,959,915.76	\$26,959,915.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
61	W91GXY-06-C-0047-NA-0001	SIEMENS	*URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	\$26,861,543.07	\$26,532,835.85	\$328,707.22	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
62	W914NS-04-D-0010-0006-0001	WASHINGTON GROUP INTERNATIONAL	ED-005 DIYALA GOVERNORATE DISTRIBUTION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$26,281,971.11	\$26,281,971.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
63	W9126G-04-D-0001-0008-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11533-O-014-K KBR-QARMAT ALI WATER INJECTION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$25,779,895.00	\$25,285,779.32	\$494,115.68	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
64	W915WE42771957-NA-1		13260- EG-020 BAJJI 3 AND 4	C-GENERATION CONSTRUCTION	\$25,755,028.82	\$25,754,428.82	\$600.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
65	W91GXY-06-C-0066-NA-0002	WASHINGTON GROUP INTERNATIONAL	*URI#21329* EG-052/GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$25,408,750.00	\$23,515,755.88	\$1,892,994.12	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
66	W91GXY-06-C-0097-NA-0002	SIEMENS	*URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$25,063,082.00	\$16,167,638.53	\$8,895,443.47	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
67	W91GXY-06-C-0068-NA-0002	SYMBION POWER LLC	*URI#26173* ET-800 GBAZA-016, 400KV LINE BAJJI HADITHA	C-TRANSMISSION CONSTRUCTION	\$24,954,208.46	\$16,681,051.96	\$8,273,156.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
68	FA8903-04-D-8672-0011-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	10193-REPAIR SCHOOL IN WASSIT, MISSAN, THI-QAR MUTHANNA	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$24,897,163.16	\$24,897,163.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
69	W9216G-04-D-0001-0014-0002	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$24,081,308.60	\$24,081,308.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
70	W915WE42942532-NA-1		SM-514 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	\$23,737,974.56	\$23,420,995.54	\$316,979.02	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
71	W914NS-04-D-0010-0005-0001	WASHINGTON GROUP INTERNATIONAL	ET-014 BAGHDAD EAST AND BAQUBA EAST S/S	C-TRANSMISSION CONSTRUCTION	\$23,586,501.53	\$23,586,501.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
72	FA8903-04-D-8669-0005-0006	AMEC EARTH & ENVIRONMENTAL, INC	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,393,753.99	\$23,393,753.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
73	FA8903-04-D-8690-0005-0005AB	LAGUNA CONSTRUCTION COMPANY, INC.	11458- SM-008 REV 2 AR RUSTAMIYAH MILITARY ACADEMY RENOVATIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$22,999,999.51	\$22,999,999.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
74	W917BG-05-C-0080-NA-0001	IRAQI CONTRACTOR - 4160	12508- TC-003 REPAIR OF ITPC TELEPHONE SWITCH BUILDINGS	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	\$22,677,087.00	\$6,100,952.86	\$16,576,134.14	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
75	W914NS-04-D-0008-0009-0001	FLUORAMEC, LLC	PWV-005 REPLACE WORN OUT ELECTRICAL & MECHANICAL EQUIPMENT AT EXISTING WATER TREATMENT PLANT.	C-POTABLE WATER CONSTRUCTION	\$22,400,000.00	\$21,735,295.93	\$664,704.07	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
76	W9126G-04-D-0002-0010-0005	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$21,908,631.00	\$21,324,420.08	\$584,210.92	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
77	FA8903-04-D-8672-0006-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$21,838,821.63	\$21,817,901.64	\$20,919.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
78	W9126G-04-D-0001-0020-0002	KELLOGG BROWN & ROOT SERVICES, INC	11522-O-002-K BBR-SOC- GAS COMPRESSOR STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$21,048,180.39	\$21,048,180.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
79	FA8903-04-D-8678-0073-0001	TOLTEST, INC.	BIAP C-130 BASE CONSTRUCTION FOR MNSTCI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$21,017,439.00	\$21,017,439.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
80	W914NS-04-D-0010-0007-0001AA	WASHINGTON GROUP INTERNATIONAL	ED-007 - DAHUK GOVERNORATE ELECTRICAL DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$20,891,758.12	\$20,891,758.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
81	FA8903-04-D-8690-0014-0001	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$20,555,941.00	\$20,555,941.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
82	W914NS-04-D-0008-0008-0001	FLUORAMEC, LLC	SS-011 FALLUJA SEWERAGE NETWORK SYSTEM	C-SEWAGE CONSTRUCTION	\$20,421,334.48	\$18,642,558.98	\$1,778,775.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
83	W91GXY-06-C-0068-NA-0001	SYMBION POWER LLC	*URI#26171* ET-800 GBAZA-015, HADITHA - QAIM 400KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	\$20,062,491.41	\$14,382,046.44	\$5,680,444.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
84	FA8903-04-D-8690-0002-0005	LAGUNA CONSTRUCTION COMPANY, INC.	FOR RENOVATION AND CONSTRUCTION FO THE BUILDING AND SUPPORTING INFRASTRUCTURE FOR THE 500 MAN MOD AND 500 MAN JOINT FORCES HQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,521,325.00	\$19,521,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
85	FA8903-04-D-8672-0008-0003	ENVIRONMENTAL CHEMICAL CORPORATION	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	\$19,521,164.77	\$19,030,231.97	\$490,932.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
86	FA8903-04-8676-0015-0001AA	SHAW ENVIRONMENTAL, INC	SM-006	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,491,301.00	\$19,491,301.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
87	W9126G-04-D-0001-0015-0007	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$19,122,831.00	\$16,882,070.76	\$2,240,760.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
88	W914NS-04-D-0008-0010-0001	FLUORAMEC, LLC	13409- NC-001 WATER CONSERVATION AND NETWORK REPAIR	C-WATER CONSERVATION CONSTRUCTION	\$19,085,229.17	\$19,085,229.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
89	FA8903-04-D-8672-0022-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRE STATION	C-ICDC - FACILITIES CONSTRUCTION	\$18,847,643.00	\$18,847,643.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
90	FA8903-04-D-8681-0024-0006	WESTON SOLUTIONS, INC.	27000 ADDITIONAL CONSTRUCTION COST AT TALLIL	C-ICDC - FACILITIES CONSTRUCTION	\$18,818,901.00	\$18,818,901.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
91	W914NS-04-D-0010-0012-0001	WASHINGTON GROUP INTERNATIONAL	11971 ED-013 AL TAMIM GOVERNORATE-DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$18,463,781.65	\$18,463,781.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
92	W9126G-04-D-0002-0016-0009	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$18,300,908.00	\$18,300,908.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
93	W91GXY-06-C-0067-NA-0001	SYMBION POWER LLC	*URI#10286* ET-900/GBAZH-084 BUILD 132KV OVERHEAD LINE KUHUK - AQRA	C-TRANSMISSION CONSTRUCTION	\$18,210,495.34	\$16,997,615.44	\$1,212,879.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
94	W914NS-04-D-0009-0054-0002	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$18,063,868.00	\$18,063,868.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
95	W91GXY-06-C-0075-NA-0001	SYMBION POWER LLC	*URI#25605* ET-900/GBAZF-086 132KV AQRA SUBSTATION - CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	\$17,714,281.97	\$10,632,644.55	\$7,081,637.42	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
96	W914NS-04-D-0010-0014-0001	WASHINGTON GROUP INTERNATIONAL	PC 41000 ET-010 BAGHDAD GOVERNORATE-400KV SUBSTATION EXTENSION NORTH, SOUTH, EAST, WEST	C-TRANSMISSION CONSTRUCTION	\$17,462,505.93	\$17,462,505.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
97	W914NS-04-D-0011-0007-0001	PERINI CORPORATION	13394 ED-024 THI QAR DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$17,177,167.00	\$16,767,051.00	\$410,116.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
98	W91GY1-06-C-0053-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#25111* PW-003 SINJAR WATER SUPPLY PROJECT PHASE 2	C-POTABLE WATER CONSTRUCTION	\$17,175,100.00	\$10,992,064.00	\$6,183,036.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
99	W914NS-04-D-0009-0034-0001	PARSONS GLOBAL SERVICES, INC.	SJ-043 GRD SOUTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$16,937,523.79	\$16,937,523.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
100	W914NS-04-D-0011-0008-0001	PERINI CORPORATION	13245 ED-022-NAJAF DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$16,900,756.00	\$16,508,498.00	\$392,258.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
101	W915WE40818604-NA-1		GOVERNMENT ORDER FOR ELECTRIC SECTOR TO# ET-0005, ET-0006	C-TRANSMISSION CONSTRUCTION	\$16,808,593.00	\$16,597,462.66	\$211,130.34	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
102	W91GXY-06-C-0034-NA-0001	IRAQI CONTRACTOR - 4133	*URI#09153* ED-300/GBAGK-012 MAYSAN FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$16,712,900.00	\$13,370,320.50	\$3,342,579.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
103	W916QW-05-C-0006-NA-0001	KEC-OZDIL JV	8766-ET-008 HADITHA QAIM 400 KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	\$16,584,355.74	\$16,264,805.74	\$319,550.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
104	GRANT1-202-NA-0001	IRAQI CONTRACTOR - 4558	TR-020 AL DIWANIYAH QADISSIYA MUTHANNA GOVERNORATE	C-ROADS AND BRIDGES CONSTRUCTION	\$16,448,538.00	\$3,462,492.97	\$12,986,045.03	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
105	W914NS-04-D-0005-0003-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$16,214,642.00	\$16,202,468.14	\$12,173.86	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
106	W914NS-04-D-0010-0013-0001	WASHINGTON GROUP INTERNATIONAL	11966 ED-010 SALAH AL DIN GOVERNORATE-DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$16,111,882.18	\$16,111,882.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
107	W9126G-04-D-0002-0008-0001A	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$15,859,881.86	\$15,859,881.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
108	W914NS-04-D-0010-0011-0001	WASHINGTON GROUP INTERNATIONAL	11971 ED-011 SULAYMANIYAH GOVERNORATE-DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,632,724.56	\$15,632,724.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
109	W914NS-04-D-0007-0009-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	11680 WR-008-1 BASRAH/UMM QASR WATER SUPPLY	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$15,538,686.08	\$13,151,316.28	\$2,387,369.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
110	GRANT2-0002-NA-0001	IRAQI CONTRACTOR - 4558	*URI #13550* TR-042 BAGHDAD-KIRKUK 2D	C-ROADS AND BRIDGES CONSTRUCTION	\$15,224,756.00	\$2,037,106.76	\$13,187,649.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
111	630JGD6MMPW001-NA-0002	IRAQI CONTRACTOR - 4559	*URI#24450* BALAD ROOZ WTP PHASE II CONSTRUCTION EFFORT	C-POTABLE WATER CONSTRUCTION	\$15,200,700.00	\$11,879,170.00	\$3,321,530.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
112	W914NS-04-D-0011-0006-0001	PERINI CORPORATION	11973 ED-015 ANBAR DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,155,173.00	\$14,893,869.00	\$261,304.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
113	W91XGY-06-C-0046-NA-0001	UNITED SERVICES	*URI#21329* EG-052/GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$15,000,000.00	\$11,099,398.00	\$3,900,602.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
114	W91GXY-06-C-0016-NA-0001	IRAQI CONTRACTOR - 4350	*URI#23203* ED-500/GBAGC-387 MATERIAL PURCHASE TO SUPPORT PROJECTS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$14,979,899.99	\$14,979,899.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
115	W9126G-04-D-0002-0002-0001	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$14,956,388.02	\$14,956,388.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
116	W91GXY-06-C-0069-NA-0001	IRAQI CONTRACTOR - 4562	*URI#25090* ET-700/GBAZD-061 132KV NASIRIYAH - SAAYRA OHL & SAHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$14,866,300.00	\$14,838,802.00	\$27,498.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
117	FA8903-04-D-8681-0149-0005		SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$14,810,010.60	\$14,808,010.60	\$2,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
118	PPAME-001B-NA-0001	MINISTRY OF ELECTRICITY	*URI#19977* ET-400/GBAZM-001 132 KV SUBSTATION NAJAF	C-TRANSMISSION CONSTRUCTION	\$14,700,000.00	\$2,608,301.02	\$12,091,698.98	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
119	FA8903-04-D-8678-0077-0001AA	TOLTEST, INC.	TASK ORDER WVR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$14,493,886.00	\$14,193,776.66	\$300,109.34	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
120	W914NS-04-D-0008-0011-0001	FLUORAMEC, LLC	PW-091A, 17746, MMPW MANAGEMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	\$14,493,319.53	\$14,493,319.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
121	FA8903-04-D-8672-0017-001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	\$14,397,215.00	\$14,267,263.16	\$129,951.84	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
122	W91GXY-06-C-0070-NA-0001	SYMBION POWER LLC	*URI#21961* ET-800/GBAZA-021 FALLUJAH 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	\$14,038,196.99	\$8,480,670.17	\$5,557,526.82	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
123	W915WE62721095-NA-1		*URI#39775* INSTALL CMMS	C-GENERATION CONSTRUCTION	\$13,861,578.00	\$3,843,119.38	\$10,018,458.62	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
124	GRANT2-0001-NA-0001	IRAQI CONTRACTOR - 4558	*URI #8643* TR-024 BAGHDAD-KIRKUK 2D	C-ROADS AND BRIDGES CONSTRUCTION	\$13,820,064.00	\$1,445,452.00	\$12,374,612.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
125	W9126G-04-D-0001-0016-0002	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$13,725,890.60	\$13,383,257.50	\$342,633.10	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
126	W914NS-04-D-0009-0055-0001	PARSONS GLOBAL SERVICES, INC.	PC: 32000 S&J ATO-001 ADMINISTRATIVE COSTS	C-PENAL CONSTRUCTION	\$13,652,292.28	\$13,502,292.28	\$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
127	W91GXY-06-C-0037-NA-0001	SIEMENS	*URI#22800* ET-700/GBAZD-090 REHABILITATION OF UMM QASR 132KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$13,526,577.00	\$13,526,577.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
128	W91GY1-06-C-0047-NA-0001	IRAQI CONTRACTOR - 4310	*URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	\$13,525,000.00	\$5,719,936.38	\$7,805,063.62	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
129	W915WE42942534-NA-1		SM-516 IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	\$13,483,568.00	\$13,483,568.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
130	W91GY1-07-C-0005-NA-0007	PAUWELS INTERNATIONAL NV	*URI#44563* BUILD NEW 132KV NEW DINAWIYAH SS, AL QAIM	C-TRANSMISSION CONSTRUCTION	\$13,474,362.00	\$0.00	\$13,474,362.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
131	FA8903-06-D-8519-0004-0801AA	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$13,399,545.00	\$11,444,742.91	\$1,954,802.09	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
132	W914NS-04-D-0006-0007-0001AJ	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$13,375,626.55	\$13,375,626.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
133	W914NS-04-D-0006-0007-0001	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$13,200,000.00	\$13,200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
134	FA8903-04-D-8676-0008-05AC-2	SHAW ENVIRONMENTAL, INC	PC 20000 SM-582 AL KISIK BATTLE DAMAGE REPAIR 8 NOV 04 RWP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$13,140,067.00	\$13,140,067.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
135	W916QW-04-D-0011-0601-0001	IAP WORLDWIDE SERVICES, INC.	ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$13,139,258.00	\$13,139,258.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
136	W9126G-04-D-0002-0010-0001AA	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$13,040,280.11	\$13,040,280.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
137	FA8903-04-D-8672-0003-00502	ENVIRONMENTAL CHEMICAL CORPORATION	11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$12,975,337.59	\$12,612,383.32	\$362,954.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
138	W915WE40948732-NA-1		ELECTRICAL TRANSMISSION CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	\$12,252,792.00	\$12,252,792.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
139	W9126G-04-D-0002-0010-0002AA	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$12,241,372.69	\$12,241,372.69	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
140	W914NS-04-D-0006-0012-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$12,142,325.94	\$8,795,244.72	\$3,347,081.22	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
141	W9126G-04-D-0001-0014-0002	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$12,017,855.40	\$11,920,072.57	\$97,782.83	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
142	W914NS-04-D-0009-0051-0001AJ	PARSONS GLOBAL SERVICES, INC.	12686- SJ-023 GRD CENTRAL FIRE STATIONS - NEW	FACILITIES REPAIR IRAQ	\$11,806,547.00	\$10,463,030.93	\$1,343,516.07	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
143	W915WE52119951-NA-1		*URI#22444* JOBS CREATION - SEWERAGE	C-SEWAGE CONSTRUCTION	\$11,584,978.13	\$6,273,971.81	\$5,311,006.32	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
144	W916QW-04-D-0012-0003-0001	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$11,524,964.00	\$11,524,964.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
145	W914NS-04-C-0003-NA-0016	CH2M HILL/PARSONS, A JOINT VENTURE	*URI#25092* P/C 60000 CDI - PHASE II MINISTRIES LEVEL	C-POTABLE WATER CONSTRUCTION	\$11,500,000.00	\$9,722,983.92	\$1,777,016.08	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
146	FA8903-04-D-8680-0002-0001	WASHINGTON GROUP INTERNATIONAL	12647- BE-004 RENOVATE SCHOOLS IN DIYALA, SALAH AL DIN, AND TAMEEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$11,409,173.00	\$11,032,313.41	\$376,859.59	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
147	W915WE52119952-NA-1		*URI#22445* JOBS CREATION - POTABLE WATER	C-POTABLE WATER CONSTRUCTION	\$11,319,816.51	\$10,294,137.62	\$1,025,678.89	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
148	FA8903-06-D-8509-0002-802AB	CDM/CAPE, A JOINT VENTURE	*URI#38795* NEW RADAR FOR BASRAH INT'L AIRPORT	C-AIRPORT CONSTRUCTION	\$11,300,000.00	\$9,256,759.40	\$2,043,240.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
149	W91GY1-07-C-0005-NA-0008	PAUWELS INTERNATIONAL NV	*URI#44563* BUILD NEW 132KV NEW DINAWIYAH SS, AL QAIM	C-TRANSMISSION CONSTRUCTION	\$11,044,612.00	\$1,285,454.13	\$9,759,157.87	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
150	W915WE42942533-NA-1		SM-515 202D ING BN GARRISON IN FOB 7	C-ICDC - FACILITIES CONSTRUCTION	\$10,970,769.50	\$10,970,769.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
151	W914NS-04-D-0006-0011-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$10,889,815.52	\$10,889,815.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
152	W91GXY-06-C-0062-NA-0001	I COMPORT	*URI#11973* CONSTRUCTION ED-015 - GBAGA-003, 005, 019, 022	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,817,247.00	\$9,795,832.90	\$1,021,414.10	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
153	W915WE62083697-NA-1		*URI#28602* EG-103 GBKAD-117 CMSS AND IT HARDWARE SUPPORT	C-GENERATION CONSTRUCTION	\$10,652,616.00	\$6,864,295.37	\$3,788,320.63	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
154	SA-NS04D0022-1-0002-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$10,643,440.00	\$10,072,320.02	\$571,119.98	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
155	W9126G-04-D-0001-0007-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11525- O-006-K KBR MISC SOC CENTRAL POWER CONSTRUCTION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$10,602,110.00	\$10,524,431.24	\$77,678.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
156	W915WE51227158-NA-1		CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$10,524,700.60	\$4,103,778.03	\$6,420,922.57	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
157	W916QW-05-D-0005-0001-0001	EMTA	12637- TR-035 MOSUL TOWER TERMINAL AND FIRE STATION REHAB	C-AIRPORT CONSTRUCTION	\$10,329,473.95	\$10,329,473.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
158	W91GXY-06-C-0010-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05718* ED-300/GBAGT-010 NASSIRIYAH SUBSTATION FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,309,000.00	\$8,929,649.00	\$1,379,351.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
159	W914NS-04-C-0003-NA-0013	CH2M HILL/PARSONS, A JOINT VENTURE	17752- PW-091B CAPACITY BUILDING INITIATIVE	C-POTABLE WATER CONSTRUCTION	\$10,228,186.00	\$10,228,186.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
160	W915WE43042875-NA-1		PC 10000 SM-543 CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION	\$10,192,070.07	\$10,192,070.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
161	W915WE50445361-NA-1		BH-014 NAJAF TEACHING HOSPITAL RENOVATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$10,158,891.25	\$10,158,891.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
162	W914NS-04-D-0009-0055-0006	PARSONS GLOBAL SERVICES, INC.	AT0-001 - ADMIN TASK ORDER FOR PC 33000	C-DETENTION FACILITY CONSTRUCTION	\$10,149,123.00	\$10,104,517.24	\$44,605.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
163	W914NS-04-C-0003-NA-0015	CH2M HILL/PARSONS, A JOINT VENTURE	*URI#25078* CDI - PHASE II (FACILITIES LEVEL) VENTURE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$10,000,000.00	\$9,999,286.41	\$713.59	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
164	W914NS-05-C-2012-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325, 327, 329, 330, 333-336, 338, 339, 341-348, 350-352; GBAGB-006, 011; GBAGM-002, 004-006, 011, 353, 355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,997,438.80	\$9,997,438.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
165	W914NS-05-C-2033-NA-0001	IRAQI CONTRACTOR - 4291	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,680,745.00	\$7,744,595.95	\$1,936,149.05	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
166	W914NS-04-D-0009-0055-0007	PARSONS GLOBAL SERVICES, INC.	PC 11000 S&J ADMIN COST	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,668,431.66	\$9,668,431.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
167	W9126G-04-D-0002-0008-0003	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,586,010.19	\$9,576,330.39	\$9,679.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
168	W9126G-04-D-0002-0005-0001	PARSONS IRAQ JOINT VENTURE	11432-O-002-P	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,570,304.61	\$9,569,678.13	\$626.48	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
169	W914NS-05-C-2019-NA-0001	IRAQI CONTRACTOR - 4038	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,455,000.00	\$9,455,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
170	W914NS-04-D-0009-0003-0001	PARSONS GLOBAL SERVICES, INC.	SJ-006 CONSTRUCT/RENOVATE 19 BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,406,406.53	\$9,406,406.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
171	FA8903-06-D-8519-0008-0803AC	TOLTEST, INC.	*URI#39782* SM 901 CONSTRUCT 1/2 HQ AND 1/1/2 IN IRBIL	C-ICDC - FACILITIES CONSTRUCTION	\$9,294,761.46	\$0.00	\$9,294,761.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
172	W91GXY-06-C-0065-NA-0001	IRAQI CONTRACTOR - 4956	*URI#13806* ET-700/GBAZD-084 BABIL TO KARBALA 1&2 132KV OVERHEAD LINE	C-TRANSMISSION CONSTRUCTION	\$9,272,866.75	\$6,620,507.17	\$2,652,359.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
173	W915WE51247225-NA-1		TR-027A AS SAMAWAH MAINTENANCE CENTER	C-RAILROAD CONSTRUCTION	\$9,171,504.59	\$9,171,504.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
174	FA8903-04-D-8672-0020-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SM-666 HAMMAN AL ALIL NIRTCO ARMY BASE	C-ICDC - FACILITIES CONSTRUCTION	\$9,082,824.85	\$9,082,824.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
175	W9126G-04-D-0002-0017-0001	PARSONS IRAQ JOINT VENTURE	O-103-K NORTHERN PROJECTS EMERGENCY POWER AT CPS-5, 18158	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,010,689.95	\$8,958,511.34	\$52,178.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
176	W914NS-04-D-0008-0011-0004	FLUORAMEC, LLC	PW-091A, 17746, MMPW MANAGEMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	\$9,008,248.47	\$8,708,543.16	\$299,705.31	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
177	FA8903-04-D-8690-0002-000503	LAGUNA CONSTRUCTION COMPANY, INC.	SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,979,513.00	\$7,751,350.06	\$1,228,162.94	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
178	W9126G-04-D-0002-0013-0001	PARSONS IRAQ JOINT VENTURE	11523 O-004-P PIJV-NOC COMPRESSOR STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$8,964,075.00	\$8,964,075.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
179	W915WE50926395-NA-1		SM-754 SULAMINYAH ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$8,922,335.70	\$8,922,335.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			
180	W915WE53103407-NA-1		*URI#20945* BASRAH COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	\$8,847,370.36	\$4,515,601.18	\$4,331,769.18	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
181	W915WE51197110-NA-1		SM-780 MND-BAGHDAD POLICE STATIONS, URI: 20856	C-POLICE ASSISTANCE CONSTRUCTION	\$8,654,827.37	\$8,382,627.37	\$272,200.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
182	FA8903-04-D-8683-0044-0001	CAPE ENVIRONMENTAL MANAGEMENT INC	SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIH, WASIT PROVINCE	C-ICDC - FACILITIES CONSTRUCTION	\$8,627,797.00	\$8,627,797.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
183	W915WE51227160-NA-1		CONSTRUCTION (GRN)	C-JUDICIAL FACILITY CONSTRUCTION	\$8,548,893.45	\$4,526,021.84	\$4,022,871.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
184	FA8903-04-D-8669-0028-000502	AMEC EARTH & ENVIRONMENTAL, INC	SM-614 TENT CITY AT TADJI FOR SPECIAL POLICE	C-POLICE ASSISTANCE CONSTRUCTION	\$8,540,000.00	\$8,540,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
185	W9126G-04-D-0002-0009-0001	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$8,507,464.50	\$8,507,464.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
186	W915WE42942544-NA-1		SM-520 CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$8,500,000.00	\$8,500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
187	W916QW-04-D-0014-0402-0002	IRAQI CONTRACTOR - 4059	PC 09000 SJ-083 AL KARKH NEW COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$8,488,800.00	\$7,891,155.63	\$597,644.37	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
188	W91GXY-06-C-0053-NA-0001	SOUTHEAST TEXAS INDUSTRIAL SERVICES	*URI#24283* EG-055/GBAKD-103/REFURBISH LM 6000 QUDAS ENGINES	C-GENERATION CONSTRUCTION	\$8,375,110.05	\$8,375,110.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
189	W915WE42992678-NA-1		PC 11000 SM-531 CONSTRUCTION COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION	\$8,331,315.64	\$8,331,315.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
190	FA8903-04-D-8680-0003-0001	WASHINGTON GROUP INTERNATIONAL	13505-BE-006 RENOVATE SCHOOLS IN NINEWA AND DAHUK	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$8,290,954.00	\$8,022,411.43	\$268,542.57	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
191	W914NS-04-D-0006-0002-0001AA	PARSONS GLOBAL SERVICES, INC.	BP-001: OPT 2 MINISTRY OF INDUSTRY AND MINERALS RENOVATION STRUCTURAL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$8,258,376.52	\$8,258,376.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
192	W9126G-04-D-0001-0015-0003	KELLOGG BROWN & ROOT SERVICES, INC	11438 O-001-K MANAGEMENT & ADMINISTRATION TO 0015	PMO 2020 OIL FROM SWD	\$8,216,945.10	\$8,216,945.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
193	W91GXY-06-C-0045-NA-0001	I COMPORT	*URI#23225* ED-031/GBAGA-043 FALLUJA 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,163,300.00	\$8,163,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
194	W914NS-04-D-0006-0003-0001AA	PARSONS GLOBAL SERVICES, INC.	11399- MINISTRY OF HEALTH RENOVATE/ REHABILITATE IBN AL BALADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$8,152,723.02	\$7,933,216.03	\$219,506.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
195	FA8903-04-D-8689-0065-0001	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$8,092,764.00	\$8,092,764.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
196	W91GXY-06-C-0104-NA-0002A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBKAK-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	\$8,002,000.00	\$2,197,140.64	\$5,804,859.36	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
197	PPAME-001B-NA-0002	MINISTRY OF ELECTRICITY	*URI 39104* ET-800 DIYAL AL AMEEN OHL	C-TRANSMISSION CONSTRUCTION	\$8,000,000.00	\$0.00	\$8,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
198	W914NS-04-D-0006-0004-0001XX	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$7,854,216.52	\$7,464,912.25	\$389,304.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
199	W915WE42942537-NA-1		SM-521 607 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$7,851,734.50	\$7,851,734.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
200	W914NS-04-D-0010-0018-0001	WASHINGTON GROUP INTERNATIONAL	ET-021 400KV DIYALA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$7,847,072.80	\$7,847,072.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
201	SA-NS04D0008-1-0002-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$7,715,194.72	\$7,196,590.66	\$518,604.06	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
202	W915WE61962569-NA-1		*URI#28709* PW-090 PRDC KIRKUK CONSTRUCT GST5	C-POTABLE WATER CONSTRUCTION	\$7,699,465.28	\$4,703,293.15	\$2,996,172.13	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
203	FA8903-04-D-8672-0003-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	SM-675 KIRKUK CONSOLIDATE GERNATORS AND UPGRADE SECURITY	C-ICDC - FACILITIES CONSTRUCTION	\$7,676,506.00	\$7,240,651.94	\$435,854.06	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
204	W915WE42942543-NA-1		SM-523 609 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$7,634,459.21	\$7,634,459.21	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
205	W914NS-04-D-0009-0014-0001AD	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTERTERRORISM TRAINING FACILITY	C-POLICE ASSISTANCE CONSTRUCTION	\$7,601,774.22	\$7,601,774.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
206	FA8903-04-D-8689-0065-0002AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-756 BASRAH IPS ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$7,600,000.00	\$7,600,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
207	FA8903-04-D-8672-0017-0001	ENVIRONMENTAL CHEMICAL CORPORATION	POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION	\$7,515,177.00	\$7,412,722.51	\$102,454.49	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
208	W91GY1-06-D-0005-0001-0001	IRAQI CONTRACTOR - 4084	*URI#28978* WSSP PH2 O&M WATER CONTRACT #4	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$7,504,344.20	\$7,504,344.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
209	W915WE42942540-NA-1		SM-522 608 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$7,424,234.98	\$7,424,234.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
210	FA8903-04-D-8677-0017-0001AA	TETRA INTERNATIONAL, LLC	BP-001 OPT 1 PROJECT CODE 81000 AMS CODE 072000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$7,350,951.29	\$7,350,951.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
211	W914NS-04-D-0006-0007-0001AL	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$7,264,653.59	\$7,264,653.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
212	W915WE42781978-NA-1		TR-032 BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	\$7,249,179.70	\$7,217,229.71	\$31,949.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
213	GRANT1-204-NA-0001AA	IRAQI CONTRACTOR - 4558	TR-017 AL SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$7,165,815.00	\$2,548,934.01	\$4,616,880.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
214	W91GXY-06-D-0002-0034-0001	SECURE GLOBAL ENGINEERING LLC	*URI 39531* ED-503 M311 NETWORK REHABILITATION	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$7,130,000.00	\$4,107,531.12	\$3,022,468.88	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
215	W9126G-04-D-0001-0028-0001	KELLOGG BROWN & ROOT SERVICES, INC	O-015-K KBR MRC CONSOLIDATED CHEMICALS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,967,824.00	\$6,935,311.14	\$32,512.86	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
216	W9126G-04-D-0002-0006-0001AA	PARSONS IRAQ JOINT VENTURE	11747- PIJV DOWNSTREAM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,967,015.77	\$6,956,029.01	\$10,986.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
217	W915WE53103409-NA-1		*URI#22166* SJ-082 HILLA COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION	\$6,951,143.18	\$2,127,006.69	\$4,824,136.49	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
218	W914NS-04-D-0007-0016-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI#29623* SADAR CITY R3 WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$6,950,000.00	\$5,329,623.49	\$1,620,376.51	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
219	W9126G-04-D-0002-0016-0001	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,900,956.80	\$6,900,956.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
220	W915WE41710144-NA-3		SJ-042 CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$6,892,263.61	\$4,180,749.44	\$2,711,514.17	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
221	FA8903-04-D-8672-0020-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM 733 INCREASE TO HAMMAM AL ALIL NIRTC ARMY BASE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,804,169.64	\$6,804,169.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
222	W915WE42942539-NA-1		SM-518 HQ 73 BDE AND BD	C-ICDC - FACILITIES CONSTRUCTION	\$6,783,566.77	\$6,783,566.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
223	W27P4B-05-C-0015-NA-0004	IRAQI CONTRACTOR - 4492	*URI#28915* PHC SITE ELECTRICAL WORK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$6,782,120.00	\$6,224,462.00	\$557,658.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
224	W914NS-05-C-2037-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05566* ED-400 GBAGB-009 AL-WARDIA OVERHEAD LINE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,690,000.00	\$6,365,000.00	\$325,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
225	FA8903-04-D-8690-0005-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.	PC 27000 SM-530 CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04	C-ICDC - FACILITIES CONSTRUCTION	\$6,667,207.00	\$6,667,207.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
226	W915WE51076758-NA-1		SM-768 POLICE STATIONS GRN	C-POLICE ASSISTANCE CONSTRUCTION	\$6,591,197.66	\$5,406,751.08	\$1,184,446.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
227	F41624-03-D-8608-125-0001	IRAQI CONTRACTOR - 4581	18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	\$6,587,659.00	\$6,587,659.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
228	GRANT1-201-NA-0001	IRAQI CONTRACTOR - 4558	*URI # 8376* TR-018A KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$6,510,542.00	\$1,395,773.54	\$5,114,768.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
229	W914NS-04-D-0008-0011-0002	FLUORAMEC, LLC	*URI#25128* P/C 60000 O&M SUPPORT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$6,419,445.00	\$6,252,830.81	\$166,614.19	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
230	W915WE42842233-NA-1		GRN SCHOOLS REPAIRS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$6,416,012.86	\$6,412,041.80	\$3,971.06	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
231	SA-XY06C0094-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$6,398,800.00	\$2,440,104.13	\$3,958,695.87	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
232	W914NS-05-C-0016-NA-0001	IRAQI CONTRACTOR - 4074	TR-031A RAILWAY STATIONS REHABILITATION	C-RAILROAD CONSTRUCTION	\$6,372,491.15	\$6,314,983.55	\$57,507.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
233	W915WE42942534-NA-4		SM-516 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	\$6,274,099.37	\$3,695,242.20	\$2,578,857.17	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
234	W91GXY-06-D-0002-0018-0001	SECURE GLOBAL ENGINEERING LLC	*URI#18510* ED-400/GBAGC-400:BIAP 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,271,954.00	\$5,746,364.25	\$525,589.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
235	W915WE42992675-NA-1		PC 27000 SM-532 CONSTRUCTION FOR HABBANIYAH BDE SET BASE RENOVATION PROJECT	C-ICDC - FACILITIES CONSTRUCTION	\$6,251,348.00	\$6,251,348.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
236	FA8903-04-D-8678-0085-0001	TOLTEST, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$6,230,506.00	\$6,206,980.77	\$23,525.23	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
237	FA8903-04-D-8672-0006-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM-029 KMTB UTILITY MASTERPLAN GENERATORS AND 14 KM WATERLINE CONSTRUCTIONS (REPLACE MIPR# W915WE41740201)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,155,119.00	\$5,911,469.94	\$243,649.06	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
238	W915WE43082974-NA-1		12013-TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	\$6,141,671.89	\$6,141,671.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
239	W914NS-04-D-0007-0010-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11503 WR-007 KUT BETERA RECLAMATION PROJECT	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	\$6,138,352.68	\$6,137,750.83	\$601.85	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
240	W915WE61932190-NA-1		*URI#27771* AMARAH-MAYMONA 2ND CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	\$6,081,238.40	\$1,641,934.37	\$4,439,304.03	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
241	SA-QW04D0011-1-0005-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,006,792.01	\$5,900,227.00	\$106,565.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
242	W9126G-04-D-0001-0015-0001	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,000,000.00	\$6,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
243	W915WE52892718-NA-1		*URI#21977* DAHUK PRISON	C-DETENTION FACILITY CONSTRUCTION	\$6,000,000.00	\$6,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
244	W914NS-04-D-0101-0002-0001	IRAQI CONTRACTOR - 4589	11520 TP-TC-003 ELECTRICAL SYSTEM	C-PORT REHAB CONSTRUCTION	\$5,998,166.00	\$5,898,166.00	\$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
245	W915WE43544145-NA-1		GRD FEES FOR AFCEE RELATED CONTRACT THAT WAS ISSUED BY TAC; (\$149,599,930.00 @ 4%) CONTRACT # FA8903-04-D-8671, 8676, 8675, 8681.	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,983,997.20	\$5,983,997.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
246	W91GXY-06-D-0002-0033-0001	SECURE GLOBAL ENGINEERING LLC	URI 39530 ED-503 M307 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$5,944,875.00	\$2,078,815.79	\$3,866,059.21	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
247	W914NS-04-D-0006-10-0002	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$5,930,675.00	\$5,930,675.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
248	W91GXY-06-D-0001-0002-0001A	CIVILIAN TECHNOLOGIES LIMITED (CTL)	3 NEW SUBSTATIONS BEING BUILT IN WASSIT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,902,095.00	\$5,721,548.34	\$180,546.66	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
249	W914NS-04-D-0006-0006-0003	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$5,887,351.40	\$5,887,351.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
250	W914NS-04-D-0009-0006-0004	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$5,882,740.19	\$512,952.04	\$5,369,788.15	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
251	GRANT2-LIB-NA-0001	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT AGREEMENT NO MOCH 2	C-ROADS AND BRIDGES CONSTRUCTION	\$5,861,530.50	\$0.00	\$5,861,530.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
252	W9126G-04-D-0001-0002-0002	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,832,047.57	\$5,832,047.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
253	W914NS-04-D-0007-0011-0002	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11553 - WR-002 EASTERN EUPHRATES DRAIN	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$5,824,497.00	\$5,419,925.54	\$404,571.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
254	W915WE43002730-NA-1		PC 10000 SM-535 CONSTRUCTION COST TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$5,776,730.82	\$5,737,730.83	\$38,999.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
255	W914NS-04-D-0009-0055-0004	PARSONS GLOBAL SERVICES, INC.	ATO-001 FOR S&J ADMINISTRATIVE COSTS	FACILITIES REPAIR IRAQ	\$5,736,439.00	\$5,680,369.32	\$56,069.68	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
256	W915WE42842232-NA-1		REPAIR SCHOOLS IN GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,710,188.00	\$5,710,188.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
257	FA8903-04-D-8690-0012-0002	LAGUNA CONSTRUCTION COMPANY, INC.	SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,663,987.92	\$5,663,987.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
258	W91GY1-07-C-0005-NA-0001	PAUWELS INTERNATIONAL NV	*URI#44567* IRRF: EXTEND SHATRA 132KV SS, AL QAIM/DNS	C-TRANSMISSION CONSTRUCTION	\$5,585,426.45	\$0.00	\$5,585,426.45	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
259	W9216G-04-D-0001-0016-0001	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,585,090.35	\$5,585,090.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
260	W91GXY-06-C-0032-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#19586* ED-031/GBAGA-034 HUNGARY 33/11 KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,504,976.00	\$5,336,589.04	\$168,386.96	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
261	W9216G-04-D-0001-0014-0001	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,493,402.08	\$5,493,402.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
262	W91GXY-06-C-0050-NA-0001A	WAMAR INTERNATIONAL INC	*URI#24246* QUDAS HOT GAS PATH INSPECTION	C-GENERATION. IN-SCOPE - PC 40000.	\$5,462,000.00	\$5,462,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
263	W91GXY-06-C-0094-NA-0004	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$5,400,000.00	\$0.00	\$5,400,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
264	W27P4B-05-M-0814-NA-0001	IRAQI CONTRACTOR - 4587	SM-613 302ND ING BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$5,394,691.00	\$5,394,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
265	SA-6G04D0001-1-0011-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,391,278.12	\$5,361,562.39	\$29,715.73	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
266	W9126G-04-D-0001-0005-0001	KELLOGG BROWN & ROOT SERVICES, INC	T.O.35 TRANSFER FROM RIO	PMO IRRF1 OIL MONEY FROM SWD	\$5,390,938.06	\$5,390,938.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
267	W915WE51487855-NA-1		ED-031 RESIDENTIAL ELECTRICAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,389,252.49	\$4,499,389.96	\$889,862.53	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
268	W914NS-04-D-0007-0008-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11679- WR-003 MOSUL DAM REHABILITATION	C-DAMS CONSTRUCTION	\$5,381,826.00	\$5,168,256.95	\$213,569.05	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
269	W91GXY-06-C-0093-NA-0005	IRAQI CONTRACTOR - 4767	REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$5,374,576.00	\$3,653,355.60	\$1,721,220.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
270	W915WE51919082-NA-1		*URI#12044(12082)* PW-001-2 RURAL WATER UDARE 124	C-POTABLE WATER CONSTRUCTION	\$5,369,387.92	\$4,741,573.67	\$627,814.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
271	W9126G-04-D-0002-0004-0001AA	PARSONS IRAQ JOINT VENTURE	11545 O-006-P PIJUV-MISC POWER DISTRIBUTION TO NOC	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,342,695.00	\$5,173,281.54	\$169,413.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
272	W91GY1-06-D-0006-0001-0002	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#28977* WSSP PH 2 O&M WATER CONTRACT #3	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$5,310,276.43	\$5,310,276.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
273	FA8903-04-D-8681-0008-0001AC	WESTON SOLUTIONS, INC.	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,302,817.00	\$5,302,817.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
274	FA8903-04-D-8669-0006-0001AC	AMEC EARTH & ENVIRONMENTAL, INC	SM 718 TADJI IAG WAREHOUSE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,288,475.00	\$5,288,475.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
275	W916QW-05-D-0008-0001-0001	IRAQI CONTRACTOR - 4328	PC 20000 SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,239,694.00	\$5,239,694.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
276	63LFC26MWR-001-NA-0002	MINISTRY OF WATER RESOURCES	*URI#23568* DIYALA WEIR (CONSTRUCTION PHASE)	C-DAMS CONSTRUCTION	\$5,225,688.00	\$1,682,352.66	\$3,543,335.34	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
277	W91GY1-06-D-0006-0001-0001	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#28980* WSSP PH2 O&M WASTE WATER CONTRACT #3	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$5,211,925.08	\$5,211,925.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
278	W916QW-05-C-0014-NA-0001	IRAQI CONTRACTOR - 4613	SM-711 ISOF AT WEST BIAP FOR BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,205,003.00	\$5,205,003.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
279	W914NS-05-C-2056-NA-0001	IRAQI CONTRACTOR - 4291	*URI#08999* ED-300/GBAGJ-010 BAB ALKHAN REHAB (KARBALA)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,133,025.00	\$3,849,768.30	\$1,283,256.70	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
280	W914NS-04-D-0101-0025-0001	IRAQI CONTRACTOR - 4589	13542 TR-34 BASRAH TERMINAL & TOWER CONSTRUCTION COST	C-AIRPORT CONSTRUCTION	\$5,044,988.30	\$4,814,773.38	\$230,214.92	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
281	W9126G-04-D-0002-0011-0002	PARSONS IRAQ JOINT VENTURE	11540 O-001-P LIFE SUPPORT TO# 0011	PMO 2020 OIL FROM SWD	\$5,043,898.00	\$5,043,898.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
282	W914NS-04-D-0009-0028-0001AJ	PARSONS GLOBAL SERVICES, INC.	12961- SJ-026 GRD SOUTH FIRE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$5,040,107.00	\$4,544,155.82	\$495,951.18	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
283	W91GXY-D-06-0001-0015-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26842* GBAGC-588 WAZERIYA-GHAZALYA RESIDENTIAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,997,000.00	\$3,747,750.00	\$1,249,250.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
284	FA8903-04-D-8690-0011-0001	LAGUNA CONSTRUCTION COMPANY, INC.	SM-667 W2 POD FOR A TRANSPORTATION BATTALION AT AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,985,661.00	\$4,786,514.76	\$199,146.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
285	FA8903-04-D-8681-0126-0001AC	WESTON SOLUTIONS, INC.	SM 725 MOD TALLIL CTC T.O. 24 & 126	C-ICDC - FACILITIES CONSTRUCTION	\$4,971,378.00	\$4,971,378.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
286	FA8903-04-D-8669-0025-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$4,928,190.00	\$4,864,441.00	\$63,749.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
287	FA8903-04-D-8681-0126-0001AA	WESTON SOLUTIONS, INC.	11444- SM-007 REVISION 1 TALLIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,928,000.00	\$4,928,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
288	FA8903-04-D-8681-0024-0005AC	WESTON SOLUTIONS, INC.	SM 725 TALLIL CTC T.O. 24 & 126	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,925,000.00	\$4,925,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
289	GRANT2-0004-NA-0001	IRAQI CONTRACTOR - 4558	*URI #21140* TR-021A SHIEKH SA'AD BRIGE	C-ROADS AND BRIDGES CONSTRUCTION	\$4,922,307.50	\$1,322,360.25	\$3,599,947.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
290	W914NS-05-M-0007-NA-0001	INVESTMENT & TECHNOLOGY GROUP	TC-002 ICMC FACILITY REHABILITATION BAGHDAD GOVERNORATE	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$4,904,163.00	\$4,904,163.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
291	FA8903-04-D-8681-0008-0005AE	WESTON SOLUTIONS, INC.	*URI#21178* SM-811 UMM QASR DOCK	C-ICDC - FACILITIES CONSTRUCTION	\$4,899,939.40	\$4,899,939.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
292	FA8903-06-D-8519-0008-0802AB	TOLTEST, INC.	*URI#39781* SM 901 CONSTRUCT 1/1/2 AND 3/1/2 IN IRBIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,886,972.66	\$0.00	\$4,886,972.66	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
293	W9126G-04-D-0001-0017-0001	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$4,819,432.03	\$4,819,432.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
294	FA8903-04-D-8675-0001-0001AB	PARSONS GLOBAL SERVICES, INC.	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,782,102.00	\$4,782,102.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
295	W914NS-05-C-2047-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05473* ED-300/GBAGJ-002 KARBALA 33KV UNDERGROUND FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,771,300.00	\$4,771,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
296	W91GXY-06-C-0036-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#17604* ED-400/GBAGM-011:33KV OVERHEAD CONDUCTORS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,729,406.00	\$4,729,406.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
297	W914NS-04-D-0004-0027-0001	CONTRACT/AICI/OCI/ARCHIRODON (JV)	PC 72000 TR-102 CAQA JV DEMOBILIZATION	C-RAILROAD CONSTRUCTION	\$4,709,205.00	\$4,709,205.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
298	W914NS-04-D-0006-0006-0005	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,708,630.14	\$4,580,281.43	\$128,348.71	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
299	W915WE51076763-NA-1		TP-TC-004A SECURITY UPGRADES-OPERATIONS PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$4,693,886.76	\$4,693,886.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
300	W91GXY-06-D-0002-0027-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26821* ED-503/MAHALA 905 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE		\$4,690,000.00	\$422,100.00	\$4,267,900.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
301	W914NS-04-D-0011-0009-0001	PERINI CORPORATION	PC 41000 ET-015 REHABILITATION	C-TRANSMISSION CONSTRUCTION		\$4,673,782.00	\$4,287,582.00	\$386,200.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
302	W91GXZ-06-C-0043-NA-0001	IRAQI CONTRACTOR - 4917	*URI#23564* SHALCHIYA SHOPS UPGRADING AND REPAIRS	C-RAILROAD CONSTRUCTION		\$4,672,850.00	\$601,493.00	\$4,071,357.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
303	FA8903-04-D-8681-0147-0001	WESTON SOLUTIONS, INC.	SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$4,629,957.00	\$4,629,957.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
304	W914NS-04-D-0006-0001-0002	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$4,579,627.88	\$4,579,627.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
305	FA8903-04-D-8672-0022-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM-722 HABBANIYAH PHASE II UTILITIES UPGRADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$4,543,544.84	\$4,396,189.46	\$147,355.38	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
306	FA8903-04-D-8677-0033-0001	TETRA INTERNATIONAL, LLC	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION		\$4,503,998.00	\$4,503,998.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
307	FA8903-04-D-8669-0028-000504	AMEC EARTH & ENVIRONMENTAL, INC	SM-670 1200 MAN TENT CITY FOR MECH POLICE BRIGADE	C-POLICE ASSISTANCE CONSTRUCTION		\$4,493,346.00	\$4,493,346.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
308	W914NS-04-D-0009-0055-0005	PARSONS GLOBAL SERVICES, INC.	AT0-PC 15000 SECURITY AND JUSTICE	C-PUBLIC SAFETY CONSTRUCTION		\$4,485,156.17	\$3,837,623.24	\$647,532.93	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
309	W915WE53414185-NA-2		*URI#23748* PROJECT BABIL	C-PRDCS ROADS & BRIDGES CONSTRUCTION		\$4,480,349.57	\$1,881,747.44	\$2,598,602.13	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
310	W9126G-04-D-0001-0002-0004	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIM FOR INITIAL MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION		\$4,476,082.92	\$4,476,082.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
311	W9126G-04-D-0002-0021-0001	PARSONS IRAQ JOINT VENTURE	URI: 11531 O-012-K PUMP STATION & PIPELINE FOR NORTH RUMALIA	C-OIL INFRASTRUCTURE CONSTRUCTION		\$4,470,933.00	\$4,431,846.60	\$39,086.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
312	SA-NS04D0003-1-0004-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION		\$4,445,063.54	\$4,442,591.16	\$2,472.38	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
313	W914NS-04-D-0006-0008-0002	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$4,419,662.31	\$4,419,662.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
314	W914NS-05-M-0052-NA-0001	FIRE LAKE RESOURCES, INC.	O-005-P EMERGENCY PIPELINE REPAIR, URI # 16967	C-OIL INFRASTRUCTURE CONSTRUCTION		\$4,415,677.78	\$4,415,677.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
315	W91GY1-06-C-0005-NA-0001	IRAQI CONTRACTOR - 4027	*URI#25692* P/C 62000, FALLUJAH SEWERAGE AREA B COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION		\$4,406,150.00	\$2,274,743.00	\$2,131,407.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
316	W91GY1-06-C-0024-NA-0001	IRAQI CONTRACTOR - 5300	*URI#26921* WSSP PHASE 2 - O&M OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION		\$4,378,157.00	\$4,374,807.00	\$3,350.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
317	W914NS-04-M-2383-NA-0001	NEKS DIS TICARET A.S.	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$4,357,824.00	\$4,357,824.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
318	W91GY1-06-C-0047-NA-1001	IRAQI CONTRACTOR - 4310	*URI#27174* WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION		\$4,350,000.00	\$0.00	\$4,350,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
319	W91GXY-06-C-0059-NA-0001	WAMAR INTERNATIONAL INC	*URI#26352* EG-101/GBAKD-106 EMERGENCY REPAIR KHOR AL ZUBAIR UNIT #5	C-GENERATION CONSTRUCTION		\$4,285,400.00	\$4,285,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
320	W91GY1-06-C-0047-NA-2001	IRAQI CONTRACTOR - 4310	*URI#27174* WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION		\$4,275,000.00	\$0.00	\$4,275,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
321	W91GY1-06-C-0002-NA-0001	COMET COMPANY LTD	*URI#25887* PW-101 REHABILITATE SADR AL QANA'AT RAW WATER PUMPING STATION	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)		\$4,222,549.00	\$3,832,299.00	\$390,250.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
322	W914NS-04-D-0006-0007-0002	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$4,214,356.04	\$4,214,356.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
323	FA8903-04-D-8678-0045-0002AA	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION		\$4,182,800.98	\$4,182,800.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
324	FA8903-04-D-8689-0078-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	*URI#22645* SM 851 WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPAIR	C-BORDER ENFORCEMENT CONSTRUCTION		\$4,165,720.00	\$4,165,720.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
325	W914NS-04-D-0006-0008-0001	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$4,124,303.99	\$3,782,946.91	\$341,357.08	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
326	FA8903-04-D-8672-0008-0002	ENVIRONMENTAL CHEMICAL CORPORATION	11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$4,119,999.00	\$3,998,365.06	\$121,633.94	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
327	W915WE42882395-NA-1		13619- SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION		\$4,114,990.43	\$4,111,487.43	\$3,503.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
328	W914NS-04-D-0008-0012-0001	FLUORAMEC, LLC	PW-062 URI 13697 DUKAN-SULEMANIAH WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION		\$4,102,256.00	\$3,750,287.56	\$351,968.44	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
329	W914NS-05-C-2001-NA-0001	IRAQI CONTRACTOR - 4623	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$4,100,501.25	\$3,280,401.00	\$820,100.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
330	W914NS-04-D-0006-10-0003	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,040,153.43	\$4,040,153.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
331	FA8903-04-D-8681-0149-000501		SM-633 BASRAH DBE ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$4,021,845.00	\$4,021,845.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
332	W914NS-04-D-0004-0026-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	LIFE SUPPORT AND SECURITY	C-ROADS AND BRIDGES CONSTRUCTION	\$3,999,085.65	\$3,999,085.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
333	W914NS-04-D-0009-0055-0008	PARSONS GLOBAL SERVICES, INC.	PC 10000 S&J ADMIN COST	C-POLICE ASSISTANCE CONSTRUCTION	\$3,994,129.83	\$3,994,129.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
334	W91GXY-06-D-0001-0001-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#17579* ED-400/GBAGC-321: MAHALLA 123 LV NETWORK REHABILITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,994,000.00	\$3,994,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
335	W91GXY-06-A-0009-0001-0001	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,990,000.00	\$3,990,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
336	W915WE41249310-NA-2		11380- REPAIR OF ANBAR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,968,624.57	\$3,968,624.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
337	W914NS-05-C-0040-NA-0001	IRAQI CONTRACTOR - 4420	11696 TR-015 WASSIT VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$3,963,725.00	\$1,788,813.00	\$2,174,912.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
338	W915WE42842234-NA-1		REPAIR SCHOOLS GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,952,985.55	\$3,952,985.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
339	W91GXY-06-C-0032-NA-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#19595* ED-031/GBAGA-038 SHUHADAA 33/11 KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,932,000.00	\$3,811,727.44	\$120,272.56	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
340	FA8903-06-D-8519-0004-0802AB	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$3,911,833.00	\$0.00	\$3,911,833.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
341	W9126G-04-D-0002-0012-0001	PARSONS IRAQ JOINT VENTURE	11434-LID-0-007-P - PIJV-NOC-WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,907,199.55	\$3,907,199.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
342	W914NS-04-D-0006-0009-0001	PARSONS GLOBAL SERVICES, INC.	13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,890,615.92	\$3,762,191.92	\$128,424.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
343	FA8903-04-D-8672-0011-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	BP-001 BASE BID PC 81000 AMS CODE 072000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,888,142.08	\$3,879,505.65	\$8,636.43	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
344	W915WE61458945-NA-1		*URI#24061* ED-1000 GBAGA-058 HUSAYBA SUBSTATION RECONSTRUCTION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,887,143.50	\$747,692.06	\$3,139,451.44	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
345	W9126G-04-D-0001-0016-0005	KELLOGG BROWN & ROOT SERVICES, INC	*URI#16987* OPRB 336 SECURITY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$3,884,326.00	\$3,846,581.85	\$37,744.15	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
346	W9126G-04-D-0002-0016-0011	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,875,560.20	\$3,875,560.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
347	W914NS-04-D-0006-0007-0001AA	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,861,000.00	\$3,861,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
348	W91GXY-06-C-0014-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 01823* ED-200/GBAGS-011 AL AQSA SUBSTATION 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,851,000.00	\$3,851,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
349	W914NS-04-D-0007-0004-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	WR-010 RESTORATION OF THE WEIR CAPACITY TO ENSURE ADEQUATE FLOWS FOR IRRIGATION	C-DAMS CONSTRUCTION	\$3,828,462.00	\$3,777,164.55	\$51,297.45	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
350	SA-NS04D0010-1-0010-1		S&A LINE ITEM	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$3,814,918.72	\$3,814,918.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
351	FA8903-04-D-8672-0019-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	TASK ORDER BE-002 AMENDMENT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,808,185.00	\$3,714,011.83	\$94,173.17	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
352	W914NS-04-D-0003-0005-0001	FLUORAMEC, LLC	16065 EG-043 SULAYMANIYAH-ARBIL NEW GENERATION FACILITY	C-GENERATION CONSTRUCTION	\$3,802,263.97	\$3,802,263.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
353	FA8903-04-D-8681-0187-0001	WESTON SOLUTIONS, INC.	*URI#21945* SM 844 IRAQI ARMY RECRUITING STATIONS MOSUL & HILLAH	C-ICDC - FACILITIES CONSTRUCTION	\$3,786,563.00	\$3,786,563.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
354	W915WE60787144-NA-1		*URI#25136* P/C 82000 BUILDING AL ESHTRAKI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$3,771,564.38	\$2,640,096.39	\$1,131,467.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
355	FA8903-04-D-8690-0005-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	PC 27000 SM-530 CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04	C-ICDC - FACILITIES CONSTRUCTION	\$3,762,463.00	\$3,762,463.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
356	W914NS-04-D-0009-0001-0001AA	PARSONS GLOBAL SERVICES, INC.	TO-001 MOBILIZATION TASK ORDER	FACILITIES REPAIR IRAQ	\$3,735,183.00	\$3,735,183.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
357	W914NS-04-D-0007-0012-0002	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#13629* WR-008-1 BASRA/UMM QASR WATER SUPPLY	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$3,711,949.00	\$180,227.59	\$3,531,721.41	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
358	FA8903-04-8676-0015-0001AB	SHAW ENVIRONMENTAL, INC	11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJII AND UM QASR MILITARY BASES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,697,772.00	\$3,697,772.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
359	W915WE50024342-NA-1		ET-001 AL AMEEN 400 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$3,647,160.00	\$3,549,058.22	\$98,101.78	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
360	W91GXY-06-C-0055-NA-0002	IRAQI CONTRACTOR - 4309	*URI#24235* EG-059/GBAKH-059:BAIJI SUSTAINABILITY - LM2500	C-GENERATION CONSTRUCTION	\$3,636,313.64	\$3,066,699.00	\$569,614.64	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
361	W914NS-04-D-0022-0004-0001	FLUORAMEC, LLC	PW-082, 13665, DEWANIAH & DAGHARA WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$3,631,870.00	\$3,614,217.37	\$17,652.63	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
362	W91GY1-07-C-0005-NA-0013	PAUWELS INTERNATIONAL NV	*URI#44576* 132KV TEST/INSPECT REHABILITATE 132KV PHOSPHATRE PHOSPHATE PLANT SS, AL QAIM/DNS	C-TRANSMISSION CONSTRUCTION	\$3,625,820.00	\$0.00	\$3,625,820.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
363	W91GXY-06-C-0013-NA-0001	NORATECH	*URI#22395* ED-400 BAGHDAD LOCL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,608,994.99	\$3,608,994.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
364	W914NS-04-D-0009-0021-0001AJ	PARSONS GLOBAL SERVICES, INC.	12685- SJ-022 GRD NORTH FIRE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$3,602,479.00	\$3,330,562.06	\$271,916.94	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
365	W9126G-04-D-0002-0011-0004	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,585,612.95	\$3,267,444.26	\$318,168.69	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
366	W91GXY-06-C-0093-NA-0002	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$3,585,600.00	\$3,585,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
367	W915WE61509114-NA-1		*URI#26780* ED-1000 GBAGG-045 DIYALANOFAL SUBDIVISION SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,513,435.00	\$668,290.70	\$2,845,144.30	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
368	W914NS-04-D-0006-0006-0001	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,510,103.16	\$3,424,308.02	\$85,795.14	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
369	W915WE53544571-NA-1		*URI*24172* MTO URI 24173 AMSCO 03100000	C-GENERATION CONSTRUCTION	\$3,507,808.20	\$3,507,808.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
370	FA8903-04-D-8676-0008-0504AD	SHAW ENVIRONMENTAL, INC	SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$3,492,910.00	\$2,736,061.76	\$756,848.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
371	W914NS-04-D-0101-NA-0001	IRAQI CONTRACTOR - 4590	UMM QASR DREDGING	C-PORT REHAB CONSTRUCTION	\$3,483,262.00	\$3,483,262.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
372	W914NS-04-D-0011-0010-0001	PERINI CORPORATION	13789- ET-024 400 KV SUBSTATION REHAB HARTHA KHOR #2	C-TRANSMISSION CONSTRUCTION	\$3,474,887.00	\$2,942,990.00	\$531,897.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
373	W915WE51317367-NA-1		*URI#21029* SM-798 UMM QASR COAST GUARD FOB	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,473,071.50	\$3,473,071.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
374	W914NS-04-C-0002-NA-0003AA	IRAQ POWER ALLIANCE JOINT VENTURE	*URI#21329* EG-052 OPERATIONAL AND MAINTENANCE	C-GENERATION CONSTRUCTION	\$3,461,166.00	\$3,461,166.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
375	W91GXY-06-C-0052-NA-0001	IRAQI CONTRACTOR - 4454	*URI#22813* ED-200/GBAGG-013 GUHRIZ SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,460,434.00	\$713,045.77	\$2,747,388.23	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
376	W917BE-05-C-0012-NA-0001	EMTA	TR-046 ADDITIONAL IRR STATIONS	C-RAILROAD CONSTRUCTION	\$3,450,749.57	\$3,450,749.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
377	FA8903-04-D-8678-0045-0001AA	TOLTEST, INC.	TASK ORDER WR-001	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$3,416,979.00	\$3,416,979.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
378	W914NS-04-D-0007-0007-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	1445- WR-022 ADHAIM DAM REHABILITATION	C-DAMS CONSTRUCTION	\$3,371,225.00	\$3,324,609.13	\$46,615.87	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
379	W914NS-04-D-0022-0005-0001	FLUORAMEC, LLC	PW-036 NAJAF WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$3,344,370.00	\$3,226,972.13	\$117,397.87	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
380	FA8903-04-D-8677-0034-0003	TETRA INTERNATIONAL, LLC	*URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$3,340,726.00	\$3,340,726.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
381	W91GY1-06-C-0020-NA-0001	IRAQI CONTRACTOR - 4227	*URI#27420* PHASE 2 - #2 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$3,320,000.00	\$3,320,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
382	W91GXZ-06-C-0019-NA-0001	IRAQI CONTRACTOR - 4031	*URI#27526* KHAN BANI SA'AD BRIDGE CONTRACT	C-DETENTION FACILITY CONSTRUCTION	\$3,299,982.50	\$3,299,982.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
383	W91GXY-06-C-0063-NA-0001	IRAQI CONTRACTOR - 4767	*URI#26357* EG-102 GBAGD-107 INSPECT KIRKUK COMBUSTION	C-GENERATION CONSTRUCTION	\$3,280,833.38	\$3,280,832.98	\$0.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
384	W914NS-04-M-0181-NA-0002AA	WORLDWIDE NETWORK SERVICES, LLC	12757 O-003-G MOO GEOPHYSICAL & GEOLOGICAL SYSTEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,260,000.00	\$3,260,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
385	W91GY1-06-C-0050-NA-0002	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$3,250,000.00	\$972,861.00	\$2,277,139.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
386	W91GY1-06-C-0049-NA-0001	WATER WHEEL COMPANY	*URI#30FC72* FALLUJA SEWERAGE PHASE 2 T1 & T2 WITH ADDITIONAL PIPING	C-SEWAGE CONSTRUCTION	\$3,232,540.00	\$1,193,556.60	\$2,038,983.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
387	W914NS-05-C-2041-NA-0001	IRAQI CONTRACTOR - 4538	*URI#05489* ED-300/GBAGL-005 SAMAWA UNDERGROUND FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,216,293.00	\$3,216,293.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
388	W915WE62649760-NA-1		*URI#29623* SADR CITY WATER DISTRIBUTION SYSTEM REHABILITATION CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	\$3,210,993.11	\$506,760.39	\$2,704,232.72	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
389	W9126G-04-D-0001-0005-0001AB	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,207,341.94	\$3,207,341.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
390	W9126G-04-D-0002-0010-0001	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION		\$3,205,565.20	\$3,205,565.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
391	W915WE51247223-NA-1		SJ-096 CENTRAL CRIMINAL COURT #2, URI 20942, PC 09000	C-JUDICIAL FACILITY CONSTRUCTION		\$3,196,630.56	\$3,196,630.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
392	W915WE61509109-NA-1		*URI#26779* ED-1000 GBAGG-044 BAQUBAH-ALMOSTAFA SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE		\$3,193,654.22	\$0.00	\$3,193,654.22	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
393	W914NS-04-D-0006-0013-0005	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$3,180,377.51	\$3,180,377.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
394	FA8903-04-D-8672-0017-0506AF	ENVIRONMENTAL CHEMICAL CORPORATION	POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION		\$3,163,275.00	\$3,163,072.45	\$202.55	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
395	SA-NS04D0007-1-0012-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION		\$3,150,963.00	\$2,627,335.54	\$523,627.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
396	W91GXY-06-C-0078-NA-0001	I COMPORT	*URI#26822* ED-500 GBAGC-388 ABU GHRAIB 33/11KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$3,133,700.00	\$1,655,335.00	\$1,478,365.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
397	W91GXY-06-D-0001-0014-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26834* GBAGC-585 KHARKH DISTRIBUTION SYS	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$3,126,000.00	\$2,568,565.05	\$557,434.95	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
398	FA8903-04-D-8672-0019-0001	ENVIRONMENTAL CHEMICAL CORPORATION	FAATE001- BE-002 REPAIR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$3,097,723.00	\$3,097,723.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
399	FA8903-04-D-8681-0024-0007	WESTON SOLUTIONS, INC.	SM-510 MISCELLANEOUS TALLIL CONSTRUCTION COSTS	C-ICDC - FACILITIES CONSTRUCTION		\$3,095,000.00	\$3,095,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
400	W915WE61509095-NA-1		*URI#26799* ED-1000 GBAGN-042 ELECTRICAL FINAL MILE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE		\$3,073,962.75	\$2,010,806.57	\$1,063,156.18	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
401	FA8903-04-D-8677-0033-5010AA	TETRA INTERNATIONAL, LLC	*URI#23282* SM 853 WESTERN BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION		\$3,050,000.00	\$3,050,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
402	W914NS-04-D-0009-0010-0001AC	PARSONS GLOBAL SERVICES, INC.	11982- SJ-010 AR AR CLASS A POINT OF ENTRY PC 11000 AMS CODE 011300	C-BORDER ENFORCEMENT CONSTRUCTION		\$3,047,308.61	\$3,047,308.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
403	FA8903-04-D-8681-0200-0001	WESTON SOLUTIONS, INC.	*URI#22058* SM 848 AZ ZUBAR EOD SCHOOL	C-ICDC - FACILITIES CONSTRUCTION		\$3,037,591.00	\$3,037,591.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
404	W914NS-04-D-0006-0014-0001	PARSONS GLOBAL SERVICES, INC.	*URI#28376* CLOSE OUT SUPPORT TO # 0014	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$3,020,774.00	\$2,718,076.14	\$302,697.86	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
405	W91GY1-07-C-0004-NA-0001	IRAQI CONTRACTOR - 5618	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION		\$3,006,250.00	\$0.00	\$3,006,250.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
406	SA-NS04D0005-1-0006-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION		\$3,001,565.32	\$2,741,794.66	\$259,770.66	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
407	W914NS-04-D-0009-0002-0001	PARSONS GLOBAL SERVICES, INC.	S/J-003 REHABILITATION OF EXISTING CIVIL DEFENSE HQ	C-PUBLIC SAFETY CONSTRUCTION		\$3,000,064.00	\$2,981,687.89	\$18,376.11	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
408	W91GXY-06-C-0094-NA-0005	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION		\$3,000,000.00	\$1,750,000.00	\$1,250,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
409	W9126G-04-D-0002-0009-0001AC	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.		\$3,000,000.00	\$3,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
410	W9126G-04-D-0002-0009-0003	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.		\$3,000,000.00	\$3,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
411	W915WE41279345-NA-1		11780- TR-029A ANBAR RAIL STATION REHABILITATION	C-RAILROAD CONSTRUCTION		\$2,978,083.29	\$2,978,083.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
412	W91GXY-06-C-0018-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#21423* ED-300/GBAGJ-025 AL HUSSAIN SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,950,000.00	\$2,655,000.00	\$295,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
413	W914NS-05-C-0041-NA-0001	IRAQI CONTRACTOR - 4295	11688 TR-009 MUTHANNA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION		\$2,939,268.36	\$2,166,201.27	\$773,067.09	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
414	W91GXZ-06-C-0017-NA-0001	IRAQI CONTRACTOR - 4041	*URI#26676* PC 90000 AL BALADI MATERNITY GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$2,935,544.90	\$2,812,382.24	\$123,162.66	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
415	W915WE60787145-NA-1		*URI#25138* P/C 82000 BUILDING AL GARAF - AL HAMZAI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION		\$2,932,191.02	\$1,202,198.31	\$1,729,992.71	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
416	W915WE42992677-NA-1		PC 27000 SM-533 REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION		\$2,920,065.00	\$2,920,065.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
417	W91GXY-06-C-0027-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05474* ED-300/GBAGJ-003 ABASIYA SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,907,000.00	\$2,616,300.00	\$290,700.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
418	W91GXY-06-C-0024-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05511* ED-300/GBAGP-004 AL MANTAKA AL SINEAIEA SUBSTATION REHABILITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,905,932.00	\$2,877,930.00	\$28,002.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
419	W91GXY-06-C-0019-NA-0001	FIRSTAR INTERNATIONAL GROUP	*URI#05479* ED-300/GBAGK-003 AL MOSHRAH SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,903,038.12	\$2,903,038.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
420	W914NS-04-D-0006-0012-1205	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$2,901,556.00	\$1,699,126.80	\$1,202,429.20	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
421	W91GY1-06-C-0048-NA-0001	WATER WHEEL COMPANY	*URI#29028* FALLUJAH SEWERAGE PHASE 2 AREA A CONSTRUCTION	C-SEWAGE CONSTRUCTION		\$2,868,500.00	\$117,021.37	\$2,751,478.63	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
422	W91GWY-06-C-0005-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05481* ED-300/GBAGK-005 AL SANAIA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,863,870.76	\$2,863,870.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
423	FA8903-04-D-8690-0012-0003	LAGUNA CONSTRUCTION COMPANY, INC.	SM 717 J2/3 MNSTCI COMMAND CENTER	C-ICDC - FACILITIES CONSTRUCTION		\$2,860,000.00	\$2,860,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
424	W91GXY-06-C-0033-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05476* ED-300/GBAGJ-005 ESKAN SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,845,000.00	\$2,560,500.00	\$284,500.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
425	W914NS-05-C-2038-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05487* ED-300/GBAGL-003 ALMAJED SUBSTATION (AL MAJED)	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,821,340.00	\$2,821,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
426	W914NS-04-D-0006-0007-0001AK	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$2,817,687.00	\$2,817,687.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
427	W91GY1-06-D-0007-0001-0001	IRAQI CONTRACTOR - 4084	*URI#28976* WSSP PH2 O&M WATER CONTRACT #2	C-POTABLE WATER SUSTAINMENT CONSTRUCTION		\$2,811,451.00	\$2,811,451.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
428	F41624-03-D-8597-0161-0001	EARTH TECH INC	*URI#24186* AMSCO 051100 TASK ORDER PW096	C-POTABLE WATER CONSTRUCTION		\$2,804,939.00	\$2,736,929.57	\$68,009.43	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
429	W91GXY-06-C-0017-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05510* ED-300/GBAGP-003 AL HAMZA SUBSTATION REHABILITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,798,756.00	\$2,772,000.00	\$26,756.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
430	W91GXZ-06-C-0016-NA-0001	IRAQI CONTRACTOR - 4031	*URI#26673* HILA MATERNITY HOSPITAL GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$2,794,895.00	\$1,887,778.28	\$907,116.72	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
431	W915WE52330602-NA-1		*URI#22560* SM 849 FIVE BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION		\$2,769,676.65	\$2,769,676.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
432	W91GXZ-06-D-0003-0001-0001	IRAQI CONTRACTOR - 4911	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$2,768,000.00	\$0.00	\$2,768,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
433	W91GXY-06-C-0081-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26238* ED-503/GBAGC-577 YOUSIFIA 33/11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,762,500.00	\$613,965.64	\$2,148,534.36	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
434	W914NS-04-D-0009-0011-0001AC	PARSONS GLOBAL SERVICES, INC.	11991- SJ-012 SAWFAN CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION		\$2,761,293.86	\$2,761,293.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
435	W9126G-04-D-0002-0014-0007	PARSONS IRAQ JOINT VENTURE	18181- O-102-P AL FATHAH PIPE CROSSING SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION		\$2,750,000.00	\$2,750,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
436	W917BE-05-C-0011-NA-0001	DAR-AL JUBORI COMPANY	TR-046 ADDITIONAL IRR STATIONS	C-RAILROAD CONSTRUCTION		\$2,736,095.00	\$2,736,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
437	W91GXY-06-C-0056-NA-0001	IRAQI CONTRACTOR - 4309	*URI#24251* EG 057/GBAKH-057-PROJECT PHOENIX IV/INSTALL SHAUBA UNIT AT OLD MULLAH	C-GENERATION CONSTRUCTION		\$2,733,292.40	\$2,234,766.00	\$498,526.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
438	W914NS-05-C-2046-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05484* ED-300/GBAGK-008 PLASTIC SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,729,180.00	\$2,596,143.66	\$133,036.34	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
439	W91GXY-06-D-0002-0028-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26833* ED-503/GBAGC-584 M617 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,721,187.00	\$326,542.44	\$2,394,644.56	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
440	W914NS-04-D-0007-0006-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	13399- WR-012 RAMADI BARRAGE COMPLEX	C-DAMS CONSTRUCTION		\$2,721,113.00	\$2,664,003.71	\$57,109.29	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
441	W914NS-05-C-2011-NA-0001	MPE ENGINEERING	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,717,165.00	\$2,717,165.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
442	W91GXY-06-A-0006-0004-0002	IRAQI CONTRACTOR - 4409	*URI#20761* ED-031/GBAGA-046 FALLUJAH STEEL WORK PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,700,000.00	\$2,691,720.00	\$8,280.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
443	W914NS-04-D-0009-0005-0001	PARSONS GLOBAL SERVICES, INC.	SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION		\$2,689,928.73	\$2,689,928.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
444	W91GXY-06-C-0038-NA-0001	IRAQI CONTRACTOR - 4527	*URI#05681* ED-300/GBAGP-010 33KV UNDERGROUND CABLE (QADISSIYAH)	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,687,290.00	\$2,687,290.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
445	F41624-03-D-8608-0193-0303AC	IRAQI CONTRACTOR - 4581	*URI#29415* SOW FOR DEVELOPMENT OF NATIONAL SOLID WASTE MASTER PLAN & MUNICIPAL LANDFILL DESIGN	C-SOLID WASTE MANAGEMENT CONSTRUCTION		\$2,679,576.00	\$1,486,439.74	\$1,193,136.26	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
446	FA8903-04-D-8675-0001-0003AC	PARSONS GLOBAL SERVICES, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$2,673,137.00	\$2,673,137.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
447	W91GWY-06-C-0007-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05483* ED-300/GBAGK-007 OLD AMARA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,658,430.00	\$2,157,515.34	\$500,914.66	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
448	W91GWY-06-C-0006-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05482* ED-300/GBAGK-006 AL ZIUTE SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,656,680.00	\$2,486,971.49	\$169,708.51	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
449	W914NS-05-C-0044-NA-0001	IRAQI CONTRACTOR - 4144	11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,651,040.00	\$2,651,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
450	W914NS-05-C-2021-NA-0001	SECURE GLOBAL ENGINEERING LLC	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,650,000.00	\$2,650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
451	W91GXY-06-C-0055-NA-0001	IRAQI CONTRACTOR - 4309	*URI#24562* EG-059 GBABK-105: REPAIR MOBILE ENGINES	C-GENERATION CONSTRUCTION	\$2,632,338.36	\$2,631,712.00	\$626.36	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
452	W914NS-04-D-0011-0005-0001AA	PERINI CORPORATION	ET-009 - BAGHDAD - RASHEED TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$2,628,988.00	\$2,558,976.00	\$70,012.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
453	W91GXZ-06-C-0022-NA-0001	IRAQI CONTRACTOR - 4031	*URI 28058* BRIDGE CONTRACT FOR NASIRIYAH PRISON FACILITY	C-PENAL CONSTRUCTION	\$2,615,000.00	\$2,615,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
454	W91GXY-06-C-0077-NA-0002	WEIR SERVICES DIVISION	*URI#21065* EMERGENCY SPARE PARTS FOR GENERATING PLANTS	C-GENERATION. IN-SCOPE - PC 40000.	\$2,600,000.00	\$0.00	\$2,600,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
455	FA8903-06-D-8509-0002-802AB1	CDM/CAPE, A JOINT VENTURE	*URI#38791* BIA WATER SYSTEM IMPROVEMENTS	C-AIRPORT CONSTRUCTION	\$2,582,476.00	\$449,809.68	\$2,132,666.32	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
456	W91GWY-06-C-0004-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#08965* ED-300/GBAGK-004 AL RAFAE SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,577,430.00	\$2,330,748.47	\$246,681.53	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
457	W914NS-05-C-2017-NA-0001	IRAQI CONTRACTOR - 4235	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,568,853.00	\$2,568,853.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
458	W914NS-04-D-0009-0032-0001AC	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,559,418.87	\$2,559,418.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
459	W9126G-04-D-0001-0011-0005	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$2,538,561.00	\$1,491,667.16	\$1,046,893.84	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
460	W914NS-04-D-0005-0002-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$2,538,390.00	\$2,491,696.24	\$46,693.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
461	W915WE62670107-NA-1		*URI#39061* ROAD PAVEMENT MAHALA 856 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$2,537,676.13	\$2,129,873.13	\$407,803.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
462	W91GY1-06-D-0008-0001-0001	TECHNICAL RESOURCES LTD	*URI#28970* W5SP PH2 O&M WATER CONTRACT #1	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$2,520,616.15	\$2,520,616.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
463	W91GXY-06-C-0097-NA-0001	SIEMENS	*URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$2,514,528.00	\$2,514,528.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
464	FA8903-04-D-8689-0078-0005AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,512,548.00	\$2,512,548.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
465	W91GY1-07-C-0005-NA-0014	PAUWELS INTERNATIONAL NV	*URI#44576* 132KV TEST/INSPECT REHABILITATE 132KV PHOSPHATRE PHOSPHATE PLANT 5S, AL QAIM/DNS	C-TRANSMISSION CONSTRUCTION	\$2,496,837.88	\$229,111.25	\$2,267,726.63	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
466	W914NS-04-D-0011-0004-0001AA	PERINI CORPORATION	ET-019 - ANBAR TRANSMISSION SUBSTATIONS REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$2,496,315.00	\$2,358,367.00	\$137,948.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
467	W914NS-04-D-0006-0013-0003	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,495,670.00	\$2,443,862.62	\$51,807.38	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
468	W914NS-05-C-2032-NA-0001	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325, 327, 329, 330, 333-336, 338, 339, 341-348, 350-352; GBAGB-006, 011; GBAGM-002, 004-006, 011, 353, 355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,481,000.00	\$2,357,481.04	\$123,518.96	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
469	W914NS-05-C-0038-NA-0001	IRAQI CONTRACTOR - 4597	11687 TR-005 BASRAH VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,480,900.00	\$2,480,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
470	FA8903-04-D-8672-0023-0001	ENVIRONMENTAL CHEMICAL CORPORATION	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,475,393.99	\$2,475,393.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
471	W91GY1-06-C-0004-NA-0001	IRAQI CONTRACTOR - 4916	*URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	\$2,475,379.50	\$715,937.00	\$1,759,442.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
472	FA8903-04-D-8681-0024-00504	WESTON SOLUTIONS, INC.	11444- SM-007 REVISION 1 TALLIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,475,147.00	\$2,475,147.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
473	FA8903-04-D-8689-0065-0003AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-758 BARASH ANNEX TO IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$2,474,391.00	\$2,474,391.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
474	W91GXY-06-C-0015-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05515* ED-300/GBAGP-008 NORTH SHAMIA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,472,000.00	\$2,447,368.37	\$24,631.63	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
475	W916QW-05-D-0006-0001-0001	FIRST KUWAITI CONTRACTING	SM 734 SAFWAN IHP BARRACKS	C-POLICE ASSISTANCE CONSTRUCTION	\$2,471,810.00	\$2,471,810.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
476	W914NS-04-D-0009-0022-0001AJ	PARSONS GLOBAL SERVICES, INC.	12688- SJ-024 GRD CENTRAL FIRE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$2,467,116.00	\$2,083,162.59	\$383,953.41	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
477	FA8903-04-D-8690-0015-503AC	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	\$2,458,956.59	\$2,458,956.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
478	W91GXY-06-A-0006-0019-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,450,000.00	\$2,450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
479	W91GXY-06-C-0030-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05514* ED-300/GBAGP-007 MHANAWY SUBSTATION EXPANSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,448,932.00	\$2,425,500.00	\$23,432.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
480	W914NS-05-M-2069-NA-0001	SECURE GLOBAL ENGINEERING LLC	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$2,158,495.39	\$283,504.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
481	W914NS-05-C-2040-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05537* ED-300/GBAGT-002 AL ASLAH SUBSTATION (THI-QAR)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$1,954,377.71	\$487,622.29	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
482	W914NS-05-C-2043-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05541* ED-300/GBAGT-006 OLD AL FAJER SUBSTATION (THI-QAR)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$2,197,800.00	\$244,200.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
483	W914NS-05-C-2044-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#08967* ED-300/GBAGT-007 OLD SHATRA SUBSTATION (THI-QAR)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$2,346,396.50	\$95,603.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
484	W914NS-05-C-2002-NA-0001	IRAQI CONTRACTOR - 4623	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,435,982.99	\$2,435,982.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
485	W91GXY-06-D-0002-0029-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26823* ED-503/GBAGC-580 SABEAYT 22/5 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,413,126.00	\$1,908,251.97	\$504,874.03	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
486	W91GXY-06-C-0094-NA-0006	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$2,400,000.00	\$1,400,000.00	\$1,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
487	W91GXY-06-C-0022-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05509* ED-300/GBAGP-002 AL BDEER SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,398,844.00	\$2,376,000.00	\$22,844.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
488	W91GXY-06-C-0031-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05513* ED-300/GBAGP-006 AL SALAHIA SUBSTATION (QADISSIYAH)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,398,844.00	\$2,376,000.00	\$22,844.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
489	W91GXY-06-C-0080-NA-0001	SCHNEIDER ELECTRIC EAST MEDITERRANEAN	*URI#26811* ED-503/GBAGC-578 RUSAFI REPLACEMENT CIRCUIT BREAKER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,389,089.89	\$2,389,089.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
490	W91GXY-06-A-0009-0002-0001	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,388,850.00	\$2,388,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
491	W914NS-05-C-0010-NA-0001	IRAQI CONTRACTOR - 4224	11692 TR-011 NINEWA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,366,575.00	\$2,366,575.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
492	W91GWY-06-C-0009-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05488* ED-300/GBAGL-004 AL ROMITHA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,350,505.00	\$2,350,505.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
493	W915WE51076761-NA-1		TP-TC-001A ROLL ON ROLL OFF BERTH REHABILITATION PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$2,330,220.00	\$2,323,506.56	\$6,713.44	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
494	W91GXY-06-A-0006-0027-0001	IRAQI CONTRACTOR - 4638	URI 39716 ED-503 DISTRIBUTION EMERGENCY SPARE PARTS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$2,317,535.56	\$2,317,535.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
495	W9126G-04-D-0002-0011-0001A	PARSONS IRAQI JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$2,309,686.58	\$2,309,686.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
496	FA8903-04-D-8678-0047-0001AA	TOLTEST, INC.	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,308,879.00	\$2,308,879.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
497	W91GY1-07-C-0005-NA-0002	PAUWELS INTERNATIONAL NV	*URI#44567* IRRF: EXTEND SHATRA 132KV SS, AL QAIM/DNS	C-TRANSMISSION CONSTRUCTION	\$2,300,768.00	\$224,963.98	\$2,075,804.02	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
498	FA8903-04-D-8669-0006-0001AB	AMEC EARTH & ENVIRONMENTAL, INC	13171- SM-009-1 TADJI DIV HQ AND SUPPORT FACILITIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,299,999.00	\$2,299,999.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
499	W91GY1-06-C-0023-NA-0001	IRAQI CONTRACTOR - 4779	*URI#27424* PHASE 2 - #4 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$2,290,000.00	\$2,280,000.00	\$10,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
500	W915WE41269332-NA-1		IAF REIMBURSEMENT TO TAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,280,929.00	\$2,280,929.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
501	W91GXY-06-D-0002-0008-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22469* ED-503/GBAGC-501 MAHALLA 210 400V	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$2,268,230.00	\$2,008,974.08	\$259,255.92	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
502	W915WE51317368-NA-1		*URI#21013* SM-797 FOB NORMANDY MUQDADIYAH RENOVATIONS BILLETs, CLASSROOMS, BAKERY AND PARKING	C-ICDC - FACILITIES CONSTRUCTION	\$2,265,701.56	\$2,159,084.41	\$106,617.15	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
503	W914NS-04-D-0006-0013-0001	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,241,022.00	\$2,234,239.96	\$6,782.04	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
504	W91GY1-06-C-0042-NA-0001	CATERPILLAR INC	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$2,235,516.00	\$2,235,516.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
505	W914NS-05-C-0014-NA-0001	IRAQI CONTRACTOR - 4077	TR-029E-1 RAILWAY STATIONS REHABILITATION	C-RAILROAD CONSTRUCTION	\$2,210,823.00	\$2,210,823.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
506	W91GXZ-06-C-0040-NA-0004	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$2,204,050.00	\$1,630,997.00	\$573,053.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
507	W915WE42701829-NA-1		17501 SJ-084 POLICE STATIONS IN 1ST MEF AO	FACILITIES REPAIR IRAQ	\$2,185,199.89	\$2,185,199.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
508	W91GY1-07-C-0005-NA-0011	PAUWELS INTERNATIONAL NV	*URI#44574* TEST/INSPECT REHABILITATE AL QAIM 400KV SS	C-TRANSMISSION CONSTRUCTION	\$2,170,454.27	\$222,560.45	\$1,947,893.82	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
509	W916QW-05-C-0011-NA-0001	IRAQI CONTRACTOR - 4649	SM-650 8TH DIV HQ ING @ DIWANIYAH	C-ICDC - FACILITIES CONSTRUCTION		\$2,170,137.89	\$2,170,137.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
510	W91GXY-06-D-0002-0023-0001	SECURE GLOBAL ENGINEERING LLC	*URI#24916* ED-503/GBAGC-573 KULIA AL FANIA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE		\$2,162,650.00	\$2,162,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
511	W914NS-04-D-0004-0027-0002	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-102 CAOQ JV DEMOBILIZATION	C-ROADS AND BRIDGES CONSTRUCTION		\$2,160,951.87	\$2,160,951.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
512	W914NS-04-D-0009-0050-0001	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION		\$2,154,662.24	\$2,009,752.41	\$144,909.83	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
513	W914NS-05-C-2007-NA-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,151,282.63	\$2,151,282.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
514	W91GXY-06-D-0001-0007-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24912* ED-503/GBAGC-570 HAMAD SHIHAB 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE		\$2,126,000.00	\$2,126,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
515	W91GXZ-06-C-0040-NA-0003	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION		\$2,115,950.00	\$1,565,803.00	\$550,147.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
516	W914NS-04-D-0006-0004-0001AA	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$2,113,993.00	\$1,378,724.05	\$735,268.95	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
517	W91GXZ-06-C-0011-NA-0001	IRAQI CONTRACTOR - 4656	*URI#26656* AL ALWAIYA MATERNITY HOSPITAL GRC (INCREASE \$1,067,495.00)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$2,106,212.00	\$1,516,473.61	\$589,738.39	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
518	W914NS-04-D-0007-0001-0002	WASHINGTON INTERNATIONAL/BLACK & VEATCH	MOBILIZATION COSTS FOR WATER NORTH	C-POTABLE WATER CONSTRUCTION		\$2,101,731.66	\$2,101,731.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
519	SA-2X06C0023-1-NA-1		S&A LINE ITEM	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION		\$2,100,000.00	\$1,125,172.81	\$974,827.19	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
520	SA-NS04D0006-1-0004-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$2,097,466.22	\$1,857,007.00	\$240,459.22	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
521	W915WE43574213-NA-1		FAATM001 BE-012 24 NAJAF SCHOOLS FOR 11TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$2,094,475.00	\$2,094,475.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
522	SA-NS04D0005-1-0005-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION		\$2,091,161.44	\$2,091,161.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
523	W915WE43052903-NA-1		PC 27000 SM-551 ING BARRACKS AT NAJAF APPROVED BY LTG PETRAEUS	C-ICDC - FACILITIES CONSTRUCTION		\$2,090,000.00	\$1,889,300.00	\$200,700.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
524	W9126G-04-D-0002-0014-0002	PARSONS IRAQ JOINT VENTURE	18185- O-102-P AL FATHAH PIPE CROSSING ACRN AC: KIRKUK CANNEL CROSSING	C-OIL INFRASTRUCTURE CONSTRUCTION		\$2,087,890.00	\$2,087,890.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
525	W914NS-04-D-0006-0011-0005	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$2,084,119.77	\$395,102.00	\$1,689,017.77	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
526	W91GXY-06-C-0008-NA-0001	RENCO S.P.A	*URI#08770* ET-800/GBAZA-019 PUMPING STATION 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION		\$2,082,000.00	\$2,082,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
527	SA-NS04D0022-1-0003-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION		\$2,068,754.20	\$2,020,908.95	\$47,845.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
528	W914NS-05-C-0034-NA-0001	IRAQI CONTRACTOR - 4136	12045 TR-008 MISSAN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION		\$2,055,000.00	\$2,055,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
529	W91GXY-06-D-0001-0016-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	URI 28836 KHAN DARI-ALBAN OVERHEAD FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,049,990.00	\$1,024,995.10	\$1,024,994.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
530	W914NS-05-C-0012-NA-0001	IRAQI CONTRACTOR - 4047	TR-029C-1 MUTHANNA/QADISSIYA RR REHABILITATION	C-RAILROAD CONSTRUCTION		\$2,026,299.50	\$2,026,299.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
531	SA-0304D8672-2-0003-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$2,012,252.92	\$2,007,839.46	\$4,413.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
532	SA-XY06C0003-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION		\$2,002,498.42	\$1,687,064.36	\$315,434.06	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
533	PPAME-001A-NA-0001	MINISTRY OF ELECTRICITY	*URI#22784* ET-700/GBAZD-081 HARTHA	C-TRANSMISSION CONSTRUCTION		\$2,000,000.00	\$393,933.00	\$1,606,067.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
534	W9126G-04-D-0002-0008-0001AC	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.		\$2,000,000.00	\$2,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
535	W91GXY-06-C-0079-1-0001	I COMPORT	*URI#28200* GBAGG-050 AL-SALEM 33KV OH FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$1,999,764.00	\$815,846.60	\$1,183,917.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
536	W917BG-05-C-0020-NA-0001	IRAQI CONTRACTOR - 4076	SM-691 TREBIL POE	C-BORDER ENFORCEMENT CONSTRUCTION		\$1,997,810.00	\$1,997,810.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
537	W91GXY-06-C-0076-NA-0001	I COMPORT	*URI#26441* ED-200/GBAGQ-006 MUTHANNA AL-JENOBY 33/11KV S/S	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$1,997,000.00	\$1,476,586.00	\$520,414.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
538	SA-0304D8681-1-0024-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,992,342.64	\$1,992,342.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
539	W916QW-05-C-0009-NA-0001	IRAQI CONTRACTOR - 4660	SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$1,988,704.05	\$1,988,704.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
540	W916QW-05-D-0008-0005-0001	IRAQI CONTRACTOR - 4328	SBIN119- SJ-101 CONSTRUCTION FOR BASHMAKH POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,988,090.00	\$1,988,090.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
541	SA-XY06C0002-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,977,307.65	\$1,850,268.94	\$127,038.71	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
542	W91GXZ-06-C-0015-NA-0001	IRAQI CONTRACTOR - 4656	*URI#26669* PC 90000 NASSARIYA MATERNITY HOSPITAL GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,964,004.00	\$1,571,203.20	\$392,800.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
543	W91GXY-06-C-0094-NA-0003	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$1,960,000.00	\$882,800.00	\$1,077,200.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
544	W914NS-04-D-0008-0011-0003	FLUORAMEC, LLC	*URI#25130* WATER SECTOR SUSTAINMENT PROGRAM - O&M SUPPORT	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$1,957,565.75	\$1,957,565.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
545	W917BG-07-C-0101-NA-0003	IRAQI CONTRACTOR - 5613	*URI#21487* FALLUJAH TRACK STATION & HOUSING DIVISION	C-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$1,955,000.00	\$0.00	\$1,955,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
546	W914NS-05-C-9037-NA-0001		SM-638 CAMP AL-SAGR BARRACKS RECONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$1,950,000.00	\$1,950,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
547	W91GXY-06-C-0041-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#18499* ED-500/GBAGC-381 BIG RASHDIYA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,948,000.00	\$1,753,200.00	\$194,800.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
548	W915WE61108173-NA-1		*URI#25846* IRAQI SECURE DOCUMENT STORAGE FACILITY	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$1,917,607.03	\$1,576,656.50	\$340,950.53	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
549	W916QW-05-D-0008-0004-0001	IRAQI CONTRACTOR - 4328	SBIN126- SJ-101 CONSTRUCTION FOR GOLLE POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,909,601.00	\$1,909,601.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
550	SA-XY06C0071-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,907,439.99	\$687,124.53	\$1,220,315.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
551	W91GXY-06-C-0042-NA-0001	OZCEGAL STEEL CONSTRUCTION	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,904,250.00	\$1,901,428.00	\$2,822.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
552	W914NS-04-D-0008-0003-0003	FLUORAMEC, LLC	PW-006 HALABJA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$1,900,000.00	\$1,899,869.30	\$130.70	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
553	W914NS-05-C-0065-NA-0002	RAYTHEON COMPANY	*URI#22649* TASK ORDER BIAP COMPLETION OF NAVIGATIONAL	C-AIRPORT CONSTRUCTION	\$1,900,000.00	\$1,900,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
554	W917BK-05-C-0049-NA-0001	ACAD ENGINEERING SERVICES	SM0642 SHAIBAH IRAQI HIGHWAY PATROL STATION	FACILITIES REPAIR IRAQ	\$1,893,392.00	\$1,893,392.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
555	W916QW-04-D-0010-0002-0001	EMTA	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,881,131.00	\$1,881,131.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
556	W91GXY-06-C-0108-NA-0001	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$1,874,725.08	\$1,874,725.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
557	W91GY1-06-C-0003-NA-0001	IRAQI CONTRACTOR - 4310	*URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	\$1,867,250.00	\$383,312.00	\$1,483,938.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
558	W917BK-05-C-0051-NA-0001	IRAQI CONTRACTOR - 4269	SM 730 FAWWAR IHP STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$1,860,421.00	\$1,860,421.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
559	W917BK-05-C-0050-NA-0001	IRAQI CONTRACTOR - 4269	SM 731 AWADIL IHP STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$1,860,421.00	\$1,860,421.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
560	W914NS-05-C-2015-NA-0001	SECURE GLOBAL ENGINEERING LLC	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,845,000.00	\$1,845,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
561	W917BG-05-C-0009-NA-0001	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$1,841,098.00	\$1,841,098.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
562	W91GXY-06-C-0054-NA-0001	IRAQI CONTRACTOR - 4309	*URI#24261* EG-056/GBAKH-056 SHAUBA UNIT B OVERHAUL	C-GENERATION CONSTRUCTION	\$1,833,800.00	\$539,500.00	\$1,294,300.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
563	W91GXZ-06-C-0040-NA-0007	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$1,827,330.00	\$1,352,224.20	\$475,105.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
564	W916QW-04-D-0014-0402-0003	IRAQI CONTRACTOR - 4059	PC 09000 SJ-083 AL KARKH NEW COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,826,212.24	\$1,697,639.83	\$128,572.41	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
565	W915WE41519802-NA-1		11525- O-006-K CENTRAL POWER GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,824,232.36	\$1,824,232.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
566	W915WE61770849-NA-1		*URI#28005* BAGHDAD TO MOSUL ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,810,100.63	\$1,810,100.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
567	W9126G-04-D-0001-0011-0011	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$1,802,706.00	\$0.00	\$1,802,706.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
568	W91GXY-06-C-0012-NA-0001	IRAQI CONTRACTOR - 4601	*URI#05512* ED-300/GBAGP-005 AL MHANAWIA SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,797,520.00	\$719,088.99	\$1,078,431.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
569	W914NS-05-C-2005-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,795,000.00	\$1,795,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
570	W917BK-05-C-0048-NA-0001	IRAQI CONTRACTOR - 4681	SM-641 JUWARIN IRAQI HIGHWAY PATROL STATION	FACILITIES REPAIR IRAQ	\$1,783,044.00	\$1,783,044.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
571	W9126G-04-D-0002-0016-0004	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,775,249.00	\$1,733,770.95	\$41,478.05	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
572	FA8903-06-D-8515-0007-0802AB	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#29280* CLASSROOM BUILDING AND BARRACKS AT IZ FIRE STATION	C-PUBLIC SAFETY CONSTRUCTION	\$1,766,103.00	\$1,766,103.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
573	W915WE61911866-NA-1		*URI#26586* DY06 AL ATHEEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,764,187.38	\$821,871.16	\$942,316.22	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
574	W914NS-04-D-0009-0052-0001AK	PARSONS GLOBAL SERVICES, INC.	11993- SJ-079 GRD CENTRAL COURTHOUSE CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,763,516.00	\$1,542,676.97	\$220,839.03	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
575	W915WE61509103-NA-1		*URI#25602* PC42000 ED-1000 GBAGJ-027 AL GHADIR ELECTRIC DIST NETWORK REPLACEMENT PHASE A	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,757,250.00	\$1,317,937.50	\$439,312.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
576	W914NS-04-D-0009-0012-0001AC	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,753,821.82	\$1,753,821.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
577	FA8903-04-D-8690-0012-0004	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#21094* SM-804 PHOENIX BASE DINING FACILITY	C-ICDC - FACILITIES CONSTRUCTION	\$1,750,000.00	\$1,750,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
578	FA8903-04-D-8690-0012-0001	LAGUNA CONSTRUCTION COMPANY, INC.	SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,732,429.00	\$1,732,429.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
579	SA-NS04D0010-1-0003-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,732,024.83	\$1,732,024.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
580	W91GXY-06-D-0002-0019-0001	SECURE GLOBAL ENGINEERING LLC	*URI#24866* ED-503/GBAGC-563 ABU DESHIR 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,715,460.00	\$654,276.44	\$1,061,183.56	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
581	W914NS-04-D-0009-0055-0002	PARSONS GLOBAL SERVICES, INC.	AT0-001 ADMIN TASK ORDER FOR PC 05000	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$1,715,339.00	\$1,715,339.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
582	W91GXY-06-C-0026-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#23482* ED-028/GBAGC-006 SAB AL BOR FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,713,000.00	\$1,146,238.80	\$566,761.20	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
583	SA-NS04D0008-1-0004-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$1,712,385.84	\$1,582,249.39	\$130,136.45	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
584	W914NS-04-D-0006-0007-0001AF	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,709,120.00	\$604,483.05	\$1,104,636.95	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
585	W91GXY-06-C-0103-NA-0002	WAMAR INTERNATIONAL INC	*URI#28582* NASIRIYA GAS SKID INSTALLATION	C-GENERATION CONSTRUCTION	\$1,693,660.00	\$1,693,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
586	W91GXY-06-C-0065-NA-0002	IRAQI CONTRACTOR - 4956	*URI#13806* BABIL TO KARBALA 1&2 132KV OVERHEAD LINE	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$1,672,633.00	\$1,194,202.30	\$478,430.70	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
587	FA8903-04-D-8678-0047-0002AA	TOLTEST, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,667,690.00	\$1,583,606.69	\$84,083.31	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
588	W914NS-05-C-0031-NA-0001	IRAQI CONTRACTOR - 4466	11695 TR-014 TAMEEN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,650,708.00	\$1,650,708.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
589	W916QW-04-D-0012-0003-0005	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$1,650,000.00	\$1,650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
590	W915WE61770847-NA-1		*URI#28015* MOSUL TO DAHUK ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,649,418.75	\$1,649,418.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
591	W91GXZ-06-C-0036-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#28318* FEEDER LINES FOR KHAN BANI SAAD CORRECTIONAL	C-DETENTION FACILITY CONSTRUCTION	\$1,644,900.00	\$1,480,410.00	\$164,490.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
592	W91GXY-06-D-0001-0006-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26440* ED-503/GBAGC-500 MAHAL 208 11KV//4KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,628,000.00	\$1,383,800.03	\$244,199.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
593	FA8903-06-D-8509-0002-0802AB	CDM/CAPE, A JOINT VENTURE	*URI#27612* BIA NAVIGATIONAL AIDS	C-AIRPORT CONSTRUCTION	\$1,624,748.00	\$1,624,748.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
594	W914NS-04-D-0006-0004-0006AA	PARSONS GLOBAL SERVICES, INC.	*URI#11715* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,619,683.76	\$1,619,683.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
595	W91GXY-06-A-0008-0007-0001	IRAQI CONTRACTOR - 4614	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,600,705.44	\$1,600,705.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
596	W915WE60726924-NA-1		*URI#24138* ED-1000 GBAGD-024 PROVIDE DISTRIBUTION MATERIAL TO MINISTRY OF ELECTRICITY	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,597,500.00	\$1,597,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
597	W91GY1-06-C-0022-NA-0001	IRAQI CONTRACTOR - 4471	*URI#27422* PHASE 2 - #3 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$1,583,401.00	\$1,357,400.00	\$226,001.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
598	W91GXY-06-C-0040-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI #01795* ED-200/GBAGQ-023 BAJJI 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,575,000.00	\$1,575,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
599	W917BG-06-C-0007-NA-0001	IRAQI CONTRACTOR - 4029	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,574,679.93	\$1,574,679.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
600	W9126G-04-D-0001-0011-0005AA	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$1,564,707.00	\$0.00	\$1,564,707.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
601	W915WE60566432-NA-1		*URI#24743* KHIDIR-AL WARKAA RUINS ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,563,897.13	\$234,584.58	\$1,329,312.55	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
602	W91GXY-06-A-0006-0001-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,559,300.00	\$1,559,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
603	W91GXY-06-C-0044-NA-0001	IRAQI CONTRACTOR - 4620	*URI#19976* ET-400/GBAZQ-075 132KV MOBIL SUBSTATION SAMARRA AND NAJAF	C-TRANSMISSION CONSTRUCTION	\$1,551,017.51	\$1,551,017.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
604	SA-NS04D0009-1-0008-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$1,546,862.56	\$1,239,939.24	\$306,923.32	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
605	W914NS-04-D-0009-0039-0001AJ	PARSONS GLOBAL SERVICES, INC.	12684- SJ-021- GRD NORTH FIRE STATIONS	FACILITIES REPAIR IRAQ	\$1,546,647.00	\$1,365,240.26	\$181,406.74	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
606	W27P4I-05-C-0138-NA-0001	IRAQI CONTRACTOR - 4079	SM-689 ZURBATIA POE MNSTCI & COE	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,543,212.00	\$1,543,212.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
607	W916QW-04-D-0011-0004-0001	IAP WORLDWIDE SERVICES, INC.	ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,538,563.00	\$1,538,563.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
608	GRANT2-0005-NA-0001	IRAQI CONTRACTOR - 4558	*URI #21143* TR-25A ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$1,531,177.00	\$1,290,289.73	\$240,887.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
609	W914NS-04-D-0022-0001-0001AA	FLUORAMEC, LLC	MOBILIZATION TASK ORDER	C-POTABLE WATER CONSTRUCTION	\$1,528,041.00	\$1,527,906.29	\$134.71	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
610	FA8903-04-D-8690-0002-AC	LAGUNA CONSTRUCTION COMPANY, INC.	SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,524,862.00	\$1,440,745.28	\$84,116.72	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
611	W914NS-04-D-0008-0001-0001	FLUORAMEC, LLC	MOBILIZATION WATER NORTH	C-POTABLE WATER CONSTRUCTION	\$1,517,108.10	\$1,516,534.34	\$573.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
612	SA-NS04D0010-1-0008-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,514,865.07	\$1,514,865.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
613	W91GXZ-06-C-0014-NA-0001	IRAQI CONTRACTOR - 4512	*URI#26674* NAJAF MATERNITY HOSPITAL - GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,512,319.00	\$1,331,650.35	\$180,668.65	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
614	W915WE51588089-NA-1		*URI#21474* SM 830 GURAD SCHACKS FOR FACILITY PROTECTIVE SERVICE @ BAGHDAD SCHOOLS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,511,676.98	\$1,511,676.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
615	W91GXZ-06-C-0035-NA-0001	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$1,501,375.95	\$834,634.12	\$666,741.83	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
616	FA8903-04-D-8690-0012-0007	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#21121* SM-809 PHOENIX	C-ICDC - FACILITIES CONSTRUCTION	\$1,500,000.00	\$1,500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
617	W915WE60837441-NA-1		*URI#25244* PHC PUNCH LIST REPAIRS FOR 1ST 6 COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,497,354.15	\$1,452,384.11	\$44,970.04	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
618	W914NS-05-C-2004-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,495,000.00	\$1,495,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
619	W914NS-05-C-2020-NA-0001	IRAQI CONTRACTOR - 4147	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,492,450.00	\$1,492,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
620	W914NS-04-D-0006-0005-0001AA	PARSONS GLOBAL SERVICES, INC.	11732- BP-001: OPT3 MINISTRY OF EDUCATION & HIGHER EDUCATION HQS COMPLEX RENOVATE BUILDINGS ASSOCIATED WITH COMPLEX AMS 72000 PC 81000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,486,587.12	\$1,187,574.66	\$299,012.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
621	SA-XY06C0028-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,481,133.72	\$1,255,102.68	\$226,031.04	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
622	SA-BG05C0080-1-NA-1		S&A LINE ITEM	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	\$1,475,180.66	\$396,561.95	\$1,078,618.71	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
623	SA-NS04D0009-1-0036-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,467,307.05	\$1,467,307.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
624	W915WE61308625-NA-1		*URI#24142* ED-1000 GBAGD-025 BASRAH CENTER LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,465,972.50	\$1,465,972.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
625	W91GXZ-06-C-0040-NA-0021	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$1,465,625.00	\$1,084,562.50	\$381,062.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
626	W915WE50575621-NA-1		FIRE STATION RENOVATIONS 1ST CAV	FACILITIES REPAIR IRAQ	\$1,464,136.45	\$1,464,136.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
627	SA-6G04D0002-1-0016-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,463,708.52	\$1,458,111.92	\$5,596.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
628	W917BE-05-C-0012-NA-0002	EMTA	TR-046 ADDITIONAL IRR STATIONS	C-RAILROAD CONSTRUCTION	\$1,463,088.75	\$1,463,088.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
629	W91GXZ-06-D-0004-0001-0001	IRAQI CONTRACTOR - 4904	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,457,600.00	\$0.00	\$1,457,600.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
630	W914NS-04-D-0009-0045-0001AD	PARSONS GLOBAL SERVICES, INC.	12927- SJ045 KIRKUK PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$1,457,229.28	\$1,457,229.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
631	W915WE5127277-NA-1		*URI#20327* SJ-016 42 COURT RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,454,663.27	\$1,187,025.30	\$267,637.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
632	SA-0304D8690-1-0005-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,452,577.14	\$1,452,577.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
633	W914NS-04-M-2382-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,452,550.00	\$1,452,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
634	W915WE61922030-NA-1		*URI#27175* INSPECTION AND CONSTRUCTION SERVICES FOR FALLUJA SEWERS 2	C-SEWAGE CONSTRUCTION	\$1,449,081.60	\$1,010,899.42	\$438,182.18	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
635	W91GXY-06-D-0001-0009-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24914* ED-503/GBAGC-571 MOALEMEEN 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,449,000.00	\$705,654.00	\$743,346.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
636	W914NS-05-C-0039-NA-0001	IRAQI CONTRACTOR - 4144	11697 TR-016 THI-QAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	\$1,441,858.00	\$1,441,858.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
637	W917BG-05-C-0051-NA-0001	IRAQI CONTRACTOR - 4076	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,437,068.76	\$1,437,068.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
638	FA8903-04-D-8690-0014-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$1,432,860.00	\$1,432,860.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
639	W914NS-04-D-0005-0004-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$1,432,552.00	\$1,423,366.90	\$9,185.10	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
640	W9126G-04-D-0002-0010-0006	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$1,429,996.09	\$1,429,996.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
641	W915WE61078106-NA-1		*URI#25204* STREET PARALLELING IMAM ALI STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,427,419.51	\$1,427,419.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
642	SA-XY06C0048-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,425,300.38	\$1,272,379.60	\$152,920.78	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
643	W9126G-04-D-0001-0013-0004	KELLOGG BROWN & ROOT SERVICES, INC	11738- KBR DOWNSTREAM (BASHRAH)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,424,889.00	\$1,420,697.24	\$4,191.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
644	W915WE60787158-NA-1		*URI#23854* P/C 82000 PAVEMENT OF STREETS (THUGER & AL ZUBAIR)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,416,450.00	\$1,416,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
645	W914NS-05-C-0030-NA-0001	IRAQI CONTRACTOR - 4468	11695 TR-014 TAMEEN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,409,248.80	\$1,409,248.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
646	W915WE60295680-NA-1		*URI#24455* ED-1000 PRDCQADISSIYA007 CONTGY \$100,000 PRJ S&A \$65,000 CONTG S&A \$6,500	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,408,378.37	\$1,408,378.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
647	W917BK-05-C-0052-NA-0001	IRAQI CONTRACTOR - 4681	SM-643 URUK IRAQI HIGHWAY PATROL STATION	FACILITIES REPAIR IRAQ	\$1,403,513.00	\$1,403,513.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
648	W917BG-05-C-0044-NA-0001	IRAQI CONTRACTOR - 4076	12044-PW-001-2 RURAL WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$1,400,000.00	\$1,400,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
649	W914NS-05-C-2009-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,397,000.00	\$1,397,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
650	W91GXY-06-C-0106-NA-0001	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$1,391,862.88	\$1,391,862.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
651	W915WE51427678-NA-1		*URI#20880* ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,391,796.40	\$1,391,796.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
652	W91GXY-06-C-0107-NA-0001	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$1,386,909.00	\$1,386,909.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
653	W915WE51237177-NA-1		SM-788 POWER GENERATION AND DISTRIBUTION A ZAHKO MTA, URI: 20932	C-ICDC - FACILITIES CONSTRUCTION	\$1,376,535.93	\$1,376,535.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
654	W91GXY-06-D-0002-0016-0001	SECURE GLOBAL ENGINEERING LLC	*URI#24861* ED-503/GBAGC-558 NEW SAIDIYA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,373,570.00	\$600,002.85	\$773,567.15	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
655	SA-0304D8672-1-0008-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,373,130.62	\$1,373,130.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
656	SA-NS04D0009-1-0007-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	\$1,371,260.80	\$1,242,287.85	\$128,972.95	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
657	W914NS-04-C-0002-NA-8001AC	IRAQ POWER ALLIANCE JOINT VENTURE	URI 27740 EG-104/GBAKD-108 BOILER ISLAND	C-GENERATION CONSTRUCTION	\$1,362,354.00	\$1,362,354.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
658	W914NS-04-C-0002-NA-8001AE	IRAQ POWER ALLIANCE JOINT VENTURE	*URI 27745* EG-104/GBAKD-111 STEAM TURBINE ISLAND	C-GENERATION CONSTRUCTION	\$1,362,354.00	\$1,253,368.83	\$108,985.17	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
659	W914NS-04-D-0006-0001-0001	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,360,881.24	\$1,356,563.91	\$4,317.33	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
660	W91GXY-06-C-0021-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 05620* ED-200/GBAGG-020 DIYALA 33KKV	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,358,000.00	\$1,358,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
661	W91GXY-06-D-0002-0026-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26827* ED-503/MAHALA 625 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,357,100.00	\$1,262,103.00	\$94,997.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
662	W914NS-05-C-9038-NA-0001		SM-636 KADMYAH CAMP JUSTICE RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	\$1,355,775.00	\$1,355,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
663	W914NS-05-C-0005-NA-0001	IRAQI CONTRACTOR - 4777	11694 TR-010 NAJAF VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,353,700.00	\$1,353,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
664	W91GY1-06-C-0003-NA-0002	IRAQI CONTRACTOR - 4310	*URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	\$1,350,995.58	\$589,595.58	\$761,400.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
665	FA8903-04-D-8690-0012-0012	LAGUNA CONSTRUCTION COMPANY, INC.	SM-760 IRAQI STAFF COLLEGE WITH AFCEE FOR BLD 1 AND 3 A	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,350,000.00	\$1,350,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
666	W91GXY-06-A-0006-0010-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,344,000.00	\$1,344,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
667	W91GXY-06-D-0001-0010-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24915* ED-503/GBAGC-572 RECKHETA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,340,000.00	\$745,752.00	\$594,248.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
668	W9126G-04-D-0001-0020-0008	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$1,323,147.00	\$1,252,008.28	\$71,138.72	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
669	W91GXY-06-D-0001-0008-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24911* ED-503/GBAGC-569 ABU NAWAS 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,304,000.00	\$1,304,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
670	FA8903-04-D-8677-0033-0503AC	TETRA INTERNATIONAL, LLC	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,303,425.00	\$1,303,425.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
671	W916QW-05-D-0007-0003-0001	ECC INTERNATIONAL LLC	SM-539 WAREHOUSE FACILITY FOR ING COMPLEX AT KMTB	C-ICDC - FACILITIES CONSTRUCTION	\$1,303,109.00	\$1,303,109.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
672	W91GY1-07-C-0001-NA-0001	WATER WHEEL COMPANY	*URI#24450*BALAD ROOZ WATER TREATMENT PLANT EQUIPMENT	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$1,301,018.00	\$1,176,516.54	\$124,501.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
673	FA8903-06-D-8515-0007-008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#27376* IZ FIRE STATION RENOVATIONS	FACILITIES REPAIR IRAQ	\$1,299,150.00	\$1,205,256.00	\$93,894.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
674	W915WE61911881-NA-1		*URI#26547* DY 05 AL WAJHIYA PCH COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,296,318.00	\$372,366.60	\$923,951.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
675	W915WE62680259-NA-1		*URI#39508* BSP MAHALA 824 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	\$1,296,220.02	\$521,203.76	\$775,016.26	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
676	W91GXY-06-A-0001-0002-0001	ORBIT ENGINEERING	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,293,630.00	\$1,293,630.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
677	W91GXY-06-A-0011-0002-0001	IRAQI CONTRACTOR - 4250	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,293,350.00	\$1,291,679.00	\$1,671.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
678	W91GXZ-06-C-0010-NA-0001	IRAQI CONTRACTOR - 4656	*URI#26653* AL ALWAIYA CHILDREN HOSPITAL GRC (INCREASE \$462,277.00)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,288,000.00	\$1,030,400.90	\$257,599.10	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
679	SA-NS04D0011-1-0003-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,287,203.36	\$1,278,298.12	\$8,905.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
680	W914NS-05-C-2039-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#18500* ED-500/GBAGC-382 BIG KADHIM TO KADHIMI FDR	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,284,582.00	\$1,284,582.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
681	W914NS-04-M-2381-NA-0001	IRAQI CONTRACTOR - 4118	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,282,480.00	\$1,282,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
682	W915WE53263893-NA-1		*URI# 22870* PW-009 UDARD 001-10 (COMPACT & R O UNIT OF 200 M3/HR AT AL ZEIRIJ PROJECT)	C-POTABLE WATER CONSTRUCTION	\$1,278,000.00	\$1,020,057.00	\$257,943.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
683	SA-NS04D0010-1-0002-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,273,849.72	\$1,273,849.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
684	W9126G-04-D-0001-0014-0004	KELLOGG BROWN & ROOT SERVICES, INC	*URI#16987* OPRB 336 SECURITY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$1,270,479.00	\$531,456.11	\$739,022.89	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
685	W914NS-04-D-0006-0012-1204	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,259,057.00	\$266,836.00	\$992,221.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
686	SA-NS04D0009-1-0006-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$1,257,266.85	\$1,257,266.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
687	W914NS-04-D-0006-0007-0001AC	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,248,972.00	\$1,248,972.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
688	W914NS-04-D-0005-0001-0001A	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LUCENT MOBILIZATION	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	\$1,243,802.00	\$1,243,802.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
689	W914NS-04-D-0005-0001-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LUCENT MOBILIZATION PROJECT CODE 25000	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$1,243,801.00	\$1,243,801.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
690	W91GXZ-06-C-0040-NA-0006	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$1,243,440.00	\$920,145.60	\$323,294.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
691	W91GXY-06-D-0002-0015-0001	SECURE GLOBAL ENGINEERING LLC	*URI#24860* ED-503/GABGC-557 RAHMAN MOSQUE 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,234,370.00	\$658,472.66	\$575,897.34	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
692	W915WE50325044-NA-1		ED-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,234,065.00	\$1,234,065.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
693	SA-NS04D0010-1-0004-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,222,757.52	\$1,222,757.48	\$0.04	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
694	W91GXY-06-D-0002-0030-0001	SECURE GLOBAL ENGINEERING LLC	*URI 39342* KARKH 11KV FEEDERS ED-503 GBAGC-600	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,215,200.00	\$698,374.00	\$516,826.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
695	W91GXY-06-D-0002-0001-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22507* ED-503/GBAGC-532 MAHALLA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,214,778.00	\$1,214,778.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
696	W914NS-05-C-0035-NA-0001	IRAQI CONTRACTOR - 4295	11688 TR-006 KARBALA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,213,665.65	\$904,816.54	\$308,849.11	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
697	W914NS-05-C-0011-NA-0001	PARALLEL COORDINATES CONTRACTING & ENGINEERING LTD	TR-029B-1 BASRAH THIQAR STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$1,209,628.86	\$1,209,628.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
698	W9126G-04-D-0002-0016-0003	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,207,913.00	\$1,207,913.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
699	W9126G-04-D-0002-0016-0006	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,207,913.00	\$1,207,913.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
700	W27P4B-05-C-0008-NA-0001	IRAQI CONTRACTOR - 4553	SM-611 MINISTRY OF DEFENSE RENOVATIONS	C-ICDC - FACILITIES CONSTRUCTION	\$1,205,000.00	\$1,205,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
701	W915WE51116865-NA-1		PW-090 UDARL 386	C-POTABLE WATER CONSTRUCTION	\$1,203,693.89	\$1,203,693.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
702	SA-6G04D0002-1-0014-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,201,868.50	\$1,201,868.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
703	W914NS-04-D-0009-0031-0001AD	PARSONS GLOBAL SERVICES, INC.	12924- SJ-044 MOSUL PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$1,197,891.00	\$1,197,891.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
704	W915WE41700111-NA-3		SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,196,928.00	\$1,119,892.00	\$77,036.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
705	W91GXZ-06-C-0039-NA-0001	IRAQI CONTRACTOR - 4921	*URI#39738* RUSAFSA PRISON FORCE PROTECTION	C-PENAL CONSTRUCTION	\$1,195,000.00	\$1,195,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
706	SA-NS04D0010-1-0009-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,191,004.64	\$1,144,157.79	\$46,846.85	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
707	W915WE42952565-NA-1		SM-525 4 AL MUTHANNA BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,185,925.28	\$1,185,925.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
708	W914NS-05-C-0007-NA-0001	IRAQI CONTRACTOR - 4295	11685 TR-003 BABIL VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,185,547.90	\$939,521.00	\$246,026.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
709	W914NS-04-D-0006-0007-0001AG	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,183,237.00	\$368,685.04	\$814,551.96	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
710	W91GXY-06-D-0002-0024-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22465* ED-503/MAHAL 881 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,180,400.00	\$1,180,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
711	W9126G-04-D-0002-0016-0005	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,177,715.00	\$1,036,779.24	\$140,935.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
712	W91GY1-07-C-0005-NA-0016	PAUWELS INTERNATIONAL NV	*URI#44567* SHATRA 132/33/11KV AIS SS EXTENSION AND REHAB	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$1,172,252.50	\$0.00	\$1,172,252.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
713	W915WE43514084-NA-1		SM-657 NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,166,000.00	\$1,166,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
714	W915WE62497879-NA-1		*URI#28840* PW-101 CONSTRUCT ALDORA M826 WATER NETWORK, UDARC 3194	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$1,163,795.79	\$1,051,249.18	\$112,546.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
715	W914NS-05-C-2014-NA-0001	IRAQI CONTRACTOR - 4038	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,160,000.00	\$1,160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
716	W91GXY-06-C-0051-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI# 22815* ED-200/GBAGQ-002 AL-LAHIM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,156,920.00	\$444,257.28	\$712,662.72	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
717	W91GXY-06-A-0008-0001-0001	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,148,168.00	\$1,148,168.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
718	SA-0304D8676-1-0008-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,147,649.48	\$1,147,649.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
719	W914NS-04-D-0006-0007-0001AE	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,144,573.23	\$1,110,856.48	\$33,716.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
720	SA-XY06C0064-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,135,579.91	\$832,241.18	\$303,338.73	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
721	W914NS-04-D-0006-10-0007	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,134,579.00	\$1,128,414.34	\$6,164.66	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
722	F41624-03-D-8608-0193-0301AA	IRAQI CONTRACTOR - 4581	*URI#29417* DESIGN AND ENGINEERING PACKAGE FOR WASTE WATER TREATMENT PLANT	C-SEWAGE CONSTRUCTION	\$1,133,711.00	\$1,133,711.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
723	W915WE60676765-NA-1		*URI#23703* MISSAN GOVERNATE ROAD PROJECTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,133,272.89	\$634,917.86	\$498,355.03	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
724	W915WE62497878-NA-1		*URI#28839* PW-101 CONSTRUCT ALDORA M822 WATER NETWORK, UDARC 3195	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$1,133,172.78	\$382,979.20	\$750,193.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
725	SA-XY06C0025-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,131,832.92	\$1,131,832.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
726	W91GXZ-06-C-0012-NA-0001	IRAQI CONTRACTOR - 4044	*URI# 26661* AL RAMADI MATERNITY GRC (INCREASE \$2,041,958.00)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,126,814.80	\$1,024,399.80	\$102,415.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
727	SA-NS04D0011-1-0002-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,124,613.76	\$1,124,552.20	\$61.56	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
728	W914NS-05-C-0015-NA-0001	IRAQI CONTRACTOR - 4115	TR-029F-1 NINEWA STATIONS REHABILITATION	C-RAILROAD CONSTRUCTION	\$1,120,950.91	\$1,120,950.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
729	W914NS-05-C-2045-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 01791 * ED-200/GBAGQ-015 AL BALAD NEW URBAN NEW	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,120,000.00	\$1,120,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
730	W915WE60676764-NA-1		*URI#23701* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT STREETS OF EAST TIGRIS SIDE IN AMARAH CENTER	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,118,250.00	\$279,562.50	\$838,687.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
731	W914NS-04-D-0009-0055-0003	PARSONS GLOBAL SERVICES, INC.	ATO-001 - ADMIN TASK ORDER FOR PC 09000 S&J ADMINISTRATIVE COSTS	C-JUDICIAL FACILITY CONSTRUCTION	\$1,118,001.55	\$1,105,262.47	\$12,739.08	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
732	SA-XY06C0072-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,117,216.67	\$426,860.85	\$690,355.82	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
733	FA8903-04-8676-0015-0001AC	SHAW ENVIRONMENTAL, INC	SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$1,116,439.00	\$915,679.03	\$200,759.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
734	W914NS-05-C-0001-NA-0001	IRAQI CONTRACTOR - 4295	TR-007 DIYALA VILLAGE ROADS DIYALA GOVERNORATE	C-ROADS AND BRIDGES CONSTRUCTION	\$1,112,737.02	\$1,112,737.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
735	SA-XY06C0097-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,110,016.68	\$749,360.33	\$360,656.35	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
736	W914NS-05-C-2023-NA-0001	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,105,919.64	\$1,105,919.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
737	SA-XY06C0047-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,099,924.88	\$1,061,313.45	\$38,611.43	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
738	SA-NS04D0003-1-0003-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$1,096,193.00	\$1,078,396.62	\$17,796.38	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
739	SA-NS04D0006-1-0011-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,094,722.92	\$1,094,722.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
740	W914NS-04-D-0009-0054-0003	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$1,092,766.00	\$1,092,766.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
741	W915WE60676771-NA-1		*URI#23712* P/C 82000 RE-PAVEMENT OF AMARAH CENTER STREETS PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,086,313.21	\$630,230.80	\$456,082.41	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
742	W915WE42992672-NA-1		10000 SM-528 FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,086,305.65	\$1,086,305.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
743	W91GXY-06-A-0006-0007-0001	IRAQI CONTRACTOR - 4638	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,083,757.50	\$1,083,757.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
744	H92237-05-C-0941-NA-0001	CARD INDUSTRIES, INC.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,080,000.00	\$1,080,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
745	W915WE51257241-NA-1		SM-796 ZAHKO MTA GYM RAPPELLING TOWERS TRANSIENT QUARTERS, URI 20982	C-ICDC - FACILITIES CONSTRUCTION	\$1,076,930.36	\$1,076,930.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
746	SA-NS04D0010-1-0006-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,067,710.05	\$1,064,946.59	\$2,763.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
747	FA8903-04-D-8690-0014-0505AE	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$1,062,623.56	\$1,062,623.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
748	W914NS-04-D-0006-0003-0001AB	PARSONS GLOBAL SERVICES, INC.	11399- MINISTRY OF HEALTH RENOVATE/ REHABILITATE IBN AL BALADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,062,043.15	\$1,062,043.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
749	W9126G-04-D-0002-0008-0001	PARSONS IRAQI JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,058,934.95	\$1,058,934.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
750	W914NS-05-M-2009-NA-0001	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325, 327, 329, 330, 333-336, 338, 339, 341-348, 350-352; GBAGB-006, 011; GBAGM-002, 004-006, 011, 353, 355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,053,100.00	\$1,053,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
751	FA8903-04-D-8681-0156-0001AA	WESTON SOLUTIONS, INC.	SM-644 CONSTRUCTION COST FOR 2ND BRIGADE QU @ AL KUT	C-ICDC - FACILITIES CONSTRUCTION	\$1,045,000.00	\$1,045,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
752	W91GXY-06-D-0002-0021-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26228* ED-503/GBAGC-576 LATIFIYA 132/33KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,043,044.00	\$959,600.39	\$83,443.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
753	W915WE43634269-NA-3		SJ-016, GRD NORTH COURST RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,042,557.06	\$1,023,330.44	\$19,226.62	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
754	W91GY1-07-C-0005-NA-0010	PAUWELS INTERNATIONAL NV	*URI#44574* TEST/INSPECT REHABILITATE AL QAIM 400KV 55	C-TRANSMISSION CONSTRUCTION	\$1,037,750.00	\$0.00	\$1,037,750.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
755	W915WE61579331-NA-1		*URI#24847* PW-090 PRDC CONSTRUCT AL NADUM 200CUM CU & NETWORK/UDARM 465	C-POTABLE WATER CONSTRUCTION	\$1,037,299.35	\$1,037,299.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
756	SA-6G04D0001-1-0008-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,035,657.28	\$1,011,437.79	\$24,219.49	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
757	W91GXY-06-A-0011-0004-0002	IRAQI CONTRACTOR - 4250	*URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,024,208.00	\$1,024,208.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
758	W915WE61078094-NA-1		*URI#25177* NAJAF OLD CITY MAIN STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,017,075.87	\$1,017,075.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
759	W914NS-04-D-0006-10-0006	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,016,239.20	\$999,776.46	\$16,462.74	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
760	W916QW-04-D-0011-0005-0002	IAP WORLDWIDE SERVICES, INC.	*URI#19329* 68 SECTORS ELECTRICAL	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,012,000.00	\$1,012,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
761	W915WE60566430-NA-1		*URI#24735* AL MAJID AL HILLAL-AL CHAMCHA ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,011,750.01	\$192,232.51	\$819,517.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
762	W915WE62670108-NA-1		*URI#39063* ASPHALT OVERLAY MAHALA 848 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,011,643.65	\$1,011,643.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
763	W915WE61148267-NA-1		*URI#24494* PW 090 CONSTRUCT AL WARKAAT COMPACT UNITS UDARL 461	C-POTABLE WATER CONSTRUCTION	\$1,009,620.00	\$858,177.00	\$151,443.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
764	SA-0304D8672-1-0011-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,005,454.92	\$970,771.87	\$34,683.05	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
765	FA8903-04-D-8683-0044-0001AB	CAPE ENVIRONMENTAL MANAGEMENT INC	SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIH, WASIT PROVENCE	C-ICDC - FACILITIES CONSTRUCTION	\$1,004,303.00	\$1,004,303.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
766	W91GY1-06-C-0047-NA-3001	IRAQI CONTRACTOR - 4310	*URI#27174* S5-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	\$1,000,000.00	\$0.00	\$1,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
767	W9126G-04-D-0002-0014-0004	PARSONS IRAQI JOINT VENTURE	18181- O-102-P AL FATHAH PIPE CROSSING SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,000,000.00	\$1,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
768	FA8903-04-D-8680-0004-0001AB	WASHINGTON GROUP INTERNATIONAL	*URI # 21673* SM-843 42ID POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,000,000.00	\$892,764.79	\$107,235.21	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
769	W91GXY-06-A-0006-0015-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,000,000.00	\$1,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
770	FA8903-04-D-8670-0215-0005AB	CH2M HILL/PARSONS, A JOINT VENTURE	SM 774 OLD MUTHANA AIRFIELD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$999,999.00	\$999,999.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
771	W91GXY-06-M-0039-NA-0001	GENERAL SYSTEMS COMPANY INC (GSC)	*URI# 21329 PIF URI#23460* EG-052 INSTALLATI ON, SERVICE, TRAINING & SUPPORT FOR THE VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	\$999,238.00	\$999,238.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
772	FA8903-04-D-8669-0025-0001	AMEC EARTH & ENVIRONMENTAL, INC	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$998,963.00	\$998,963.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
773	W914NS-05-M-1463-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21450* SM-829 COMMANDO SITE 8 CONSTRUCTION (FOB SOLIDARITY)	C-POLICE ASSISTANCE CONSTRUCTION	\$998,380.00	\$998,380.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
774	SA-XY06C0068-2-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$998,168.34	\$667,242.09	\$330,926.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
775	W914NS-05-M-1320-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21324* SM-822 COMMANDO SITE 3 FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$997,221.00	\$997,221.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
776	W914NS-05-M-1298-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21200* SM-813 WALEED PUBLIC ORDER BATTALION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$996,710.00	\$996,710.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
777	W915WE51949185-NA-1		* URI#21984* PW -090 UDARD 431 (BAS 35 - 36) GRS	C-POTABLE WATER CONSTRUCTION	\$996,232.95	\$996,232.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
778	W914NS-05-M-1030-NA-0001	IRAQI CONTRACTOR - 4672	SM-765 SULEINK PUBLIC ORDER BATTALION	C-POLICE ASSISTANCE CONSTRUCTION	\$995,460.00	\$995,460.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
779	W914NS-05-M-9220-NA-0001	IRAQI CONTRACTOR - 4137	SM-579 CONSTRUCTION IP FACILITY AL MADAEN	C-POLICE ASSISTANCE CONSTRUCTION	\$995,371.00	\$995,371.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
780	W914NS-05-M-1252-NA-0001	IRAQI CONTRACTOR - 4672	*URI#*21109* SM-808 IRAQI HIGHWAY PATROL ACADEMY SITE FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$994,950.00	\$994,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
781	W914NS-05-M-1033-NA-0001	IRAQI CONTRACTOR - 4417	SM-764 BALADIAT PUBLIC ORDER BATTALION	C-POLICE ASSISTANCE CONSTRUCTION	\$994,670.00	\$994,670.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
782	W9126G-04-D-0002-0011-0005	PARSONS IRAQ JOINT VENTURE	*URI#23928* TASK ORDER ET-500 GBAZN-500 PROJECT CODE 41000	C-TRANSMISSION CONSTRUCTION	\$993,673.05	\$993,673.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
783	W27P4K-05-M-2199-NA-0001	77 CONSTRUCTION	SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$993,600.00	\$993,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
784	W914NS-05-M-1032-NA-0001	IRAQI CONTRACTOR - 4702	SM-761 AL AMEEN PUBLIC ORDER BRIGADE	C-POLICE ASSISTANCE CONSTRUCTION	\$993,285.00	\$989,964.00	\$3,321.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
785	W27P4K-05-M-2221-NA-0001	IRAQI CONTRACTOR - 4604	*URI#21282* SM-818 SINJAR IRAQI ARMY BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$990,331.00	\$990,331.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
786	W915WE61932217-NA-1		*URI#27182* PW-099 CONSTRUCT GHAMMAS 200 CUM/HR CU AND NETWORK/ UDARP 3041	C-PW-099 DIRECT LOCAL CONTRACTING	\$989,385.00	\$870,658.80	\$118,726.20	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
787	FA8903-04-D-8681-0008-0001AD	WESTON SOLUTIONS, INC.	11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$989,251.00	\$989,251.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
788	SA-Y107C0005-5-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$987,758.97	\$51,418.17	\$936,340.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
789	W91GXY-06-C-0011-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#18720* ED-028/GBAGC-356 M216 NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$985,356.00	\$985,356.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
790	W27P4K-05-M-2190-NA-0001	IRAQI CONTRACTOR - 4438	SM-791 FT. TAL AFAR FACILITIES	C-ICDC - FACILITIES CONSTRUCTION	\$984,900.00	\$984,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
791	W917BG-05-P-0035-NA-0001	GET-ACE ENGINEERING	UDARC 314	C-POTABLE WATER CONSTRUCTION	\$983,428.00	\$983,428.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
792	FA8903-04-D-8690-0002-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.	SM-736 IRAQI MOD FUNDS FOR FINAL SCOPE REQUIREMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$979,505.00	\$0.00	\$979,505.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
793	W914NS-05-M-1035-NA-0001	IRAQI CONTRACTOR - 4672	SM-762 ZAFARANIA PUBLIC ORDER BRIGADE	C-POLICE ASSISTANCE CONSTRUCTION	\$978,775.00	\$978,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
794	W91GY1-07-C-0005-NA-0004	PAUWELS INTERNATIONAL NV	*URI#44573* EXTEND NASIRIYAH 132KV SS, AL QAIM	C-TRANSMISSION CONSTRUCTION	\$976,782.40	\$0.00	\$976,782.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
795	W914NS-04-D-0004-0001-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	MOBILIZATION - RAILROAD REHABILITATION	C-RAILROAD CONSTRUCTION	\$975,060.00	\$975,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
796	W91GY1-06-C-0029-NA-0001	MOTT MCDONALD LTD	*URI#26737* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$974,799.00	\$974,799.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
797	W917BG-05-C-0057-NA-0001	IRAQI CONTRACTOR - 4702	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$972,869.00	\$972,869.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
798	W915WE61318655-NA-1		*URA#24144* PC 42000 ED-1000 GBAGD-026 BASRAH DISTRICT LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$972,291.75	\$972,291.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
799	SA-0304D8669-1-0005-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$965,925.54	\$965,925.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
800	W91GXY-07-M-0001-NA-0001	TIGRIS NET LTD	*URI#23460* VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	\$962,296.00	\$919,043.00	\$43,253.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
801	W915WE60676769-NA-1		*URI#23707* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT STREETS OF WEST TIGRIS SIDE IN AMARAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$958,500.00	\$0.00	\$958,500.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
802	W914NS-05-M-2017-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$957,750.00	\$957,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
803	W915WE62416965-NA-1		*URI#29318* PW 101 CONSTRUCT ALBO ILWAN CWTP & DISTRIBUTION SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$957,461.63	\$720,232.88	\$237,228.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
804	W91GY1-06-C-0021-NA-0001	IRAQI CONTRACTOR - 4941	*URI#27418* PHASE 2 - #1 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$956,500.00	\$956,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
805	W9126G-04-D-0002-0003-0001AA	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 3, TASK ORDER 3, RIO	PMO 2020 OIL FROM SWD	\$956,102.00	\$953,882.03	\$2,219.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
806	W91GXZ-06-C-0040-NA-0001	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$950,375.00	\$703,277.50	\$247,097.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
807	W915WE62224872-NA-1		*URI#27166* PW-101 CONSTRUCT AL SAED/AL SABIAT 200 CUM CU AND NETWORK/UDARC 3121	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$949,061.97	\$722,497.18	\$226,564.79	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
808	W914NS-05-M-1589-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21534* SM-833 RIVER POLICE HEADQUARTERS	C-POLICE ASSISTANCE CONSTRUCTION	\$945,930.00	\$945,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
809	W914NS-05-M-1394-NA-0001	IRAQI CONTRACTOR - 4023	*URI#21422 SM-828 TADJI WAREHOUSES J4 STRATEGIC LOGISTICS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$945,000.00	\$945,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
810	SA-NS04D0010-1-0005-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$943,460.08	\$943,460.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
811	W914NS-05-C-1496-NA-0001	IRAQI CONTRACTOR - 4553	PC 27000 SM-544 REFURBISH TWO 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	\$942,790.00	\$942,790.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
812	W91GXY-06-D-0002-0022-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22544* ED-503/GBAGC-553 915 ELECTRICAL NETWORK (FARABY AREA)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$942,533.00	\$942,533.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
813	SA-QW04D0012-1-0003-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$940,404.10	\$940,404.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
814	W91GY1-06-C-0028-NA-0001	TECHNICAL RESOURCES LTD	*URI#26741* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP KIRKUK WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$939,081.00	\$939,081.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
815	W915WE61901849-NA-1		*URI#26599* MIPR TO GRN. NA 07 AL WHDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$938,265.50	\$84,987.50	\$853,278.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
816	W915WE43042875-NA-2		PC 10000 SM-543 4% AND 2.5% GRD FEES CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION	\$938,071.16	\$679,271.75	\$258,799.41	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
817	W915WE62416968-NA-1		*URI#29344* PW-101 CONSTRUCT JUWEBA AL DASHA CWTP & NETWORK, UDARA 3203	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$936,161.63	\$700,681.61	\$235,480.02	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
818	W915WE51878902-NA-1		*URI# 21612,21613* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$935,283.10	\$935,283.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
819	W915WE61801125-NA-1		*URI#28328* PW-099 UDARL 3048 WATER TANK AT AL SALMAN	C-PW-099 DIRECT LOCAL CONTRACTING	\$933,994.35	\$933,994.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
820	W91GXY-06-M-0193-NA-0001	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$933,598.00	\$933,598.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
821	W915WE53414198-NA-2		*URI#23775*WASSIT PROJECT KUTMOUFAQIAYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$932,407.50	\$932,407.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
822	W915WE60787147-NA-1		*URI#25142* P/C 82000 SUQ AL SHYUQIK ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$931,875.00	\$931,875.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
823	W9126G-04-D-0002-0016-0002	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$930,092.00	\$930,092.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
824	W915WE51177040-NA-1		SM-778 8TH DIV IA FACILITIES CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$930,041.07	\$930,041.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
825	W914NS-05-C-2048-NA-0001	IRAQI CONTRACTOR - 4620	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$927,315.60	\$927,315.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
826	W91GXY-06-D-0002-0031-0001	SECURE GLOBAL ENGINEERING LLC	URI 39344 SHEIKH UMAR 11KV FEEDERS ED-503 GBAGC-601	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$926,500.00	\$926,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
827	W914NS-04-D-0009-0014-0002A	PARSONS GLOBAL SERVICES, INC.	12067- 5J-033 NATIONAL IPS COUNTERTERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$924,779.50	\$0.00	\$924,779.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
828	W915WE61901806-NA-1		*URI#26405* NF03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$921,225.00	\$780,494.08	\$140,730.92	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
829	SA-0304D8690-2-0005-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$919,999.98	\$919,999.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
830	W914NS-05-C-0045-NA-0001	IRAQI CONTRACTOR - 4777	11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$919,068.00	\$919,068.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
831	W91GXY-06-D-0001-0011-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26840* GBAGC-587 ZEFERANIA LV NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$917,000.00	\$841,869.00	\$75,131.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
832	W914NS-05-C-0017-NA-0001	IRAQI CONTRACTOR - 4101	11548- T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	\$916,909.00	\$916,909.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
833	W914NS-04-D-0009-0006-0002	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$911,729.81	\$911,729.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
834	SA-QW04D0011-1-0601-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$911,240.88	\$911,240.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
835	SA-NS04D0008-1-0009-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$910,000.00	\$869,411.85	\$40,588.15	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
836	W91GXY-06-A-0006-0006-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$909,600.00	\$909,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
837	W914NS-04-C-0003-NA-0011	CH2M HILL/PARSONS, A JOINT VENTURE	19504 PW-094 MASTER PLAN FOR THE CITY OF BASRA AND SURROUNDING CITIES	C-POTABLE WATER CONSTRUCTION	\$908,247.00	\$908,247.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
838	W915WE61911876-NA-1		*URI#26684* AR 02 BNASLAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$902,055.00	\$902,055.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
839	W914NS-04-D-0007-0017-0002	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI#29276* WITH-IN SCOPE FALLUJAH SEWERS DESIGN SUPPORT SERVICES	C-SEWERAGE. IN-SCOPE - PC 62000.	\$900,000.00	\$754,903.76	\$145,096.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
840	W91GXY-06-D-0002-0017-0001	SECURE GLOBAL ENGINEERING LLC	*URI#24863* ED-503/GBAGC-560 KADHIMIYA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$899,525.00	\$899,525.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
841	W914NS-04-D-0004-0022-0001	CONTRACT INTERNATIONAL INC	TP-TC-004 OPERATIONS CENTER & SECURITY FACILITIES, PORT OF UMM QSARR BASRAH GOVERNORATE	C-PORT REHAB CONSTRUCTION	\$897,791.38	\$897,791.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
842	W914NS-04-D-0009-0036-0002	PARSONS GLOBAL SERVICES, INC.	SJ-038 GRD NORTH CLASS C BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$897,741.98	\$150,547.75	\$747,194.23	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
843	W914NS-05-M-2012-NA-0001	SECURE GLOBAL ENGINEERING LLC	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$896,000.00	\$896,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
844	W914NS-05-M-2010-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$895,500.00	\$895,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
845	W914NS-04-D-0006-0004-0051	PARSONS GLOBAL SERVICES, INC.	*URI#11715* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$894,279.70	\$0.00	\$894,279.70	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
846	W9126G-04-D-0002-0016-0008	PARSONS IRAQI JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$893,855.00	\$893,855.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
847	W914NS-04-D-0009-0016-0001AH	PARSONS GLOBAL SERVICES, INC.	11726- SJ-001 NATIONAL FIRE/CIVIL DEFENSE ACADEMY	C-PUBLIC SAFETY CONSTRUCTION	\$893,844.00	\$487,325.88	\$406,518.12	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
848	W917BG-05-C-0048-NA-0001	IRAQI CONTRACTOR - 4288	PW-090 POTABLE WATER SYST AL TAHADI 1 WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$892,000.00	\$892,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
849	W916QW-04-D-0013-0003-0001	IRAQI CONTRACTOR - 4752	PC 20000 SM 721 IRAQI STAFF COLLEGE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$887,561.00	\$887,561.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
850	SA-0304D8672-1-0006-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$885,826.73	\$885,826.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
851	W9126G-04-D-0001-0021-0002	KELLOGG BROWN & ROOT SERVICES, INC	11523-O-004-K KBR-SOC-PUMP STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$885,114.39	\$714,769.32	\$170,345.07	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
852	W915WE61962574-NA-1		*URI#26584* DY08 AL BAZOOL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$884,482.50	\$874,897.50	\$9,585.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
853	W915WE51457781-NA-1		*URI#21290 PW-090 UDARD 368	C-POTABLE WATER CONSTRUCTION	\$882,473.09	\$882,473.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
854	W917BK-05-P-0005-NA-0001	IRAQI CONTRACTOR - 4243	UDARK 322 PW-090 POTABLE WATER SYSTEM ALSALAM TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$881,000.00	\$881,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
855	W916QW-04-D-0011-0602-0002	IAP WORLDWIDE SERVICES, INC.	ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$879,832.51	\$879,832.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
856	W914NS-04-D-0009-0035-0001	PARSONS GLOBAL SERVICES, INC.	SJ-025 GRD SOUTH FIRE STATIONS - NEW	FACILITIES REPAIR IRAQ	\$879,260.00	\$717,804.93	\$161,455.07	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
857	W91GXY-06-C-0101-NA-0001	GERS USA	*URI 27746* EG-104/GBAKD-112 VOLTAGE PROTECTIVE RELAYING	C-GENERATION CONSTRUCTION	\$878,162.00	\$878,162.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
858	W91GXY-06-D-0002-0007-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22539* ED-503/GBAGC-550 400V KAKA COM P-2 MAHMUDIYAH	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$877,950.00	\$877,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
859	W914NS-05-M-2014-NA-0001	IRAQI CONTRACTOR - 5610	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$875,735.00	\$875,735.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
860	W915WE61911867-NA-1		*URI#26622* MIPR TO GRC. BK10 AL JAMIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$875,430.00	\$88,150.05	\$787,279.95	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
861	W91GY1-06-D-0007-0001-0002	IRAQI CONTRACTOR - 4084	*URI#28979* WSSP PH2 O&M WASTE WATER CONTRACT #2	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$875,178.50	\$875,178.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
862	W914NS-05-M-9188-NA-0001	IRAQI CONTRACTOR - 4155	SM555 CONSTRUCT MAHMOUDYA CENTRAL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$874,520.00	\$874,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
863	W915WE60566431-NA-1		*URI#24741* AL WARKAA RUINS - AL SEWAIR ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$873,300.01	\$165,927.00	\$707,373.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
864	W914NS-05-C-0013-NA-0001	IRAQI CONTRACTOR - 4032	TR-029D-1 BAGHDAD/BABIL RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$872,395.00	\$872,395.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
865	W915WE41279344-NA-2		10206- TR-002 ANBAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	\$867,813.25	\$867,813.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
866	W917BK-05-C-0027-NA-0001	BEC - BYDA'A ENGINEERING COMPANY	PW-090 POTABLE WATER SYST; NASSIRYA INDUSTRIAL PUMPING STATION	C-POTABLE WATER CONSTRUCTION	\$863,500.00	\$863,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
867	W914NS-04-C-0003-NA-0010	CH2M HILL/PARSONS, A JOINT VENTURE	17752- PW-091B CAPACITY BUILDING INITIATIVE	C-POTABLE WATER CONSTRUCTION	\$860,967.00	\$860,967.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
868	W914NS-04-D-0008-0002-0003	FLUORAMEC, LLC	ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002	C-POTABLE WATER CONSTRUCTION	\$860,587.00	\$0.00	\$860,587.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
869	W914NS-04-D-0008-0002-0002	FLUORAMEC, LLC	3579- PW-002 ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002	C-POTABLE WATER CONSTRUCTION	\$860,587.00	\$444,321.57	\$416,265.43	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
870	W915WE53414207-NA-2		*URI#23794* PROJECT QADISSIYA PAVING MAIN ROADS IN DIWANIYAH CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$860,046.08	\$816,540.83	\$43,505.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
871	W915WE62285334-NA-1		*URI#28343* PW-099 CONSTRUCT SHORAW WATER COLLECTION SYSTEM	C-PW-099 DIRECT LOCAL CONTRACTING	\$858,965.43	\$858,965.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
872	W915WE61509086-NA-1		*URI#26793* PC 42000 ED-1000 GBAGJ-030 AL HINDIYAH ELECTRIC DIST NETWORK REPLACEMENT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$858,329.30	\$858,329.29	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
873	W91GXY-06-D-0002-0010-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22519* ED-503/GBAGC-538 M879 NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$857,762.00	\$857,762.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
874	FA8903-04-D-8669-0028-000503	AMEC EARTH & ENVIRONMENTAL, INC	SM-614 CONTINGENCY TENT CITY AT TADJI FOR SPECIAL POLICE	C-POLICE ASSISTANCE CONSTRUCTION	\$854,000.00	\$854,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
875	W915WE52410897-NA-1		*URI#22780* TR-048 MIPR BIAP STREET & AREA LIGHTING	C-AIRPORT CONSTRUCTION	\$853,733.18	\$853,733.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
876	W914NS-04-D-0006-0004-0005	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$851,568.00	\$369,953.39	\$481,614.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
877	W9126G-04-D-0002-0014-0006	PARSONS IRAQ JOINT VENTURE	18181- O-102-P AL FATHAH PIPE CROSSING SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	\$851,132.08	\$851,132.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
878	W915WE61901771-NA-1		*URI#28448* GBAGB-025 CONSTRUCT AL MASHOAS LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$850,943.52	\$680,755.46	\$170,188.06	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
879	W915WE62416966-NA-1		*URI#29325* PW-101 CONSTRUCT ZANGORA 1 - CWTP & NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$850,322.63	\$635,107.43	\$215,215.20	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
880	W915WE62416967-NA-1		*URI#29342* PW-101 CONSTRUCT ZANGORA 2 - CWTP & NETWORK, UDARA 3206	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$850,322.63	\$790,682.63	\$59,640.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
881	W91GXY-06-C-0104-NA-0004A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	\$850,000.00	\$127,680.00	\$722,320.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
882	W91GXY-06-A-0001-0001-0001	ORBIT ENGINEERING	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$850,000.00	\$850,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
883	W914NS-05-M-2086-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#22397* ED-500/GBAGC-384 KHAHIRA FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$850,000.00	\$850,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
884	SA-NS04D0010-1-0007-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$848,470.79	\$835,781.31	\$12,689.48	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
885	W91GY1-07-C-0005-NA-0005	PAUWELS INTERNATIONAL NV	*URI#44573* EXTEND NASIRIYAH 132KV SS, AL QAIM	C-TRANSMISSION CONSTRUCTION	\$848,112.00	\$145,616.15	\$702,495.85	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
886	W916QW-05-P-0016-NA-0001	IRAQI CONTRACTOR - 4123	UDARN 332	C-POTABLE WATER CONSTRUCTION	\$847,785.00	\$847,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
887	W914NS-04-D-0006-0008-0004	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$846,966.46	\$779,574.71	\$67,391.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
888	W915WE61911882-NA-1		*URI#26616* MIPR TO GRC BR06 AL MADA'IN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$844,012.50	\$830,700.04	\$13,312.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
889	SA-6G04D0001-2-0020-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$841,927.22	\$841,614.72	\$312.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
890	W915WE62558675-NA-1		*URI#28377* PW-099 CONSTRUCT 200 CUM CU AL SOUB AL SAGEER, UDARM 3050	C-PW-099 DIRECT LOCAL CONTRACTING	\$838,155.00	\$838,155.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
891	W9126G-04-D-0002-0002-0002	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVJ)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$836,214.98	\$531,827.55	\$304,387.43	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
892	W914NS-04-D-0006-0011-0004	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$833,572.00	\$833,572.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
893	W91GY1-06-C-0035-NA-0001	IRAQI CONTRACTOR - 4084	*URI#27170* SUSTAINMENT - WSSP-PHASE 1 #2 - O&M RURAL WATER - BABIL	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$832,432.00	\$832,432.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
894	W91GY1-06-C-0026-NA-0001	IRAQI CONTRACTOR - 4305	*URI#26743* WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$832,258.56	\$832,258.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
895	W9126G-04-D-0001-0009-0002	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIMS MOD - NEW	C-OIL INFRASTRUCTURE CONSTRUCTION	\$830,959.00	\$830,957.90	\$1.10	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
896	SA-NS04D0006-1-0006-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$828,271.25	\$828,271.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
897	W91GY1-06-C-0043-NA-0003	IRAQI CONTRACTOR - 4638	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$828,000.00	\$828,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
898	F41624-01-D-8538-0124-0003	TEAM INTEGRATED ENGINEERING, INC.	SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	\$825,000.00	\$825,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
899	W914NS-05-M-9851-NA-0001	IRAQI CONTRACTOR - 4476	SM 737 COMMANDO SITE 1 FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$825,000.00	\$825,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
900	W915WE61509090-NA-1		*URI#26792* PC 42000 ED-1000 GBAGJ-029 AL KHAIRAT ELECTRIC DIST NETWORK REPLACEMENT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$822,978.75	\$822,978.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
901	W91GXY-06-D-0002-0020-0001	SECURE GLOBAL ENGINEERING LLC	*URI#24864* ED-503/GBAGC-561 NEW AMIL 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$819,779.00	\$407,184.23	\$412,594.77	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
902	W91GXY-06-A-0002-0001-0003	GENERIK ENERGETYKA (GEEC)	*URI#23241* ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$818,140.00	\$818,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
903	SA-NS04D0008-1-0008-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$816,853.38	\$753,217.37	\$63,636.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
904	W915WE51949184-NA-1		*URI# 21418* PW-090 UDARQ 417 AL RESSISSIYA (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$815,087.10	\$815,087.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
905	W915WE51307341-NA-1		*URI#21061*SM-802 TADJII THEATER	C-ICDC - FACILITIES CONSTRUCTION	\$811,899.56	\$811,899.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
906	W915WE61078096-NA-1		*URI#25179* MANATHERA CITY CENTER STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$810,997.50	\$810,997.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
907	W917BK-05-C-0029-NA-0001	IRAQI CONTRACTOR - 4323	PW-090 POTABLE WATER SYST; NASSIRIYA UNITED COMPACT UNIT	C-POTABLE WATER CONSTRUCTION	\$810,150.00	\$810,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
908	W915WE41710144-NA-1		SJ-042 CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$809,201.39	\$809,201.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
909	W91GXY-06-D-0002-0012-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22529* ED-503/GBAGC-542 M843 ELECTRICAL NETWORK	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$808,802.00	\$757,119.55	\$51,682.45	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
910	W914NS-04-D-0006-0004-0004	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$808,181.00	\$761,366.01	\$46,814.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
911	SA-XY06C0068-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$802,499.65	\$575,281.86	\$227,217.79	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
912	W914NS-04-D-0011-0011-0001	PERINI CORPORATION	13681- ET-046 REHABILITATION OF NEW UMM QASR 132 KV	C-TRANSMISSION CONSTRUCTION	\$802,319.00	\$727,546.00	\$74,773.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
913	FA8903-04-D-8669-0025-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$802,124.31	\$509,257.13	\$292,867.18	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
914	W91GXZ-06-C-0040-NA-0022	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$801,354.00	\$593,001.96	\$208,352.04	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
915	W91GXY-06-M-0178-NA-0001	UNITED CO	URI 27741 EG-104/GBAKD-109 LABOR BROKER	C-GENERATION CONSTRUCTION	\$799,326.00	\$799,326.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
916	W915WE52471182-NA-1		*URI#20983* PW-009 UDARD 001-09 (AL SHUIBA TO HAI AL SHUADAA WATER MAIN PROJECT)	C-POTABLE WATER CONSTRUCTION	\$798,750.00	\$798,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
917	W915WE61901824-NA-1		*URI#26552* MIPR TO GRN DY 09 AL MANSURIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$798,221.76	\$731,276.66	\$66,945.10	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
918	W915WE62548435-NA-1		*URI#29706* PW-099 CONSTRUCT 200 CUM CU AL FIDHILYA, UDART 3054	C-PW-099 DIRECT LOCAL CONTRACTING	\$796,620.00	\$63,900.00	\$732,720.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
919	W915WE51949186-NA-1		*URI #21988* PW 90 - UDARQ 433 ALBOW AJEEL (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$796,353.75	\$796,353.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
920	W914NS-05-C-0063-NA-0001	INVESTMENT & TECHNOLOGY GROUP	*URI#17710* TC-004A POST OFFICE NEW CONSTRUCTION	C-TELECOM AND POSTAL CONSTRUCTION	\$792,790.00	\$792,790.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
921	W915WE61911856-NA-1		*URI#26679* PW-099 CONSTRUCT AL BESATEEN-AL ASKARI AND HASSAN QUARTERS NETWORK (UDARK 3031)	C-PW-099 DIRECT LOCAL CONTRACTING	\$792,360.00	\$792,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
922	W91GXY-06-D-0001-0004-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26203* ED-503/GBAGC-574 JADIRIA & ARASAT 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$788,000.00	\$788,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
923	W915WE53394116-NA-1		*URI#23910* PROJECT CODE 62000 STORAGE YARD PHASE II	C-SEWAGE CONSTRUCTION	\$787,707.02	\$609,313.14	\$178,393.88	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
924	FA8903-04-D-8681-0008-0004AD	WESTON SOLUTIONS, INC.	SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$786,888.00	\$786,888.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
925	W915WE53414206-NA-2		*URI#23788* QADISSIUA CONSTRUCTION OF AL HAMZA BRIDGE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$785,970.00	\$785,970.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
926	W917BE-05-P-0009-NA-0002	DELVIN COMPANY	PC 60000 UDARH336M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$785,484.00	\$785,484.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
927	W916QW-05-P-0019-NA-0001	IRAQI CONTRACTOR - 4786	UDARS 329	C-POTABLE WATER CONSTRUCTION	\$784,637.50	\$784,637.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
928	SA-0304D8690-1-0002-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$780,853.00	\$780,853.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
929	W916QW-05-P-0009-NA-0001	IRAQI CONTRACTOR - 4586	UDARB 335	C-POTABLE WATER CONSTRUCTION	\$780,780.00	\$780,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
930	SA-03048676-1-0015-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$779,652.04	\$779,652.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
931	W916QW-05-D-0008-0002-0002	IRAQI CONTRACTOR - 4328	SJ-098 MUNThERIA CLASS A POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$779,150.00	\$779,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
932	W91GXY-06-A-0011-0004-0001	IRAQI CONTRACTOR - 4250	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$777,480.00	\$777,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
933	W27P4J-05-M-0958-NA-0001	IRAQI CONTRACTOR - 4241	*URI#20940* SM-789 TIKRIT RTC BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$777,200.00	\$777,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
934	W91GXY-06-M-0027-NA-0001	SIEMENS	*URI#21329 PIF URI#23463* EG 052 O&M SUPPORT & TRAINING	C-GENERATION CONSTRUCTION	\$775,890.00	\$775,889.85	\$0.15	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
935	W915WE51949187-NA-1		*URI# 21995* PW 90 - UDARQ434 AD DULUYAH (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$775,127.24	\$775,127.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
936	W91GXY-06-M-0083-NA-0001	IRAQI CONTRACTOR - 4540	*URI#21329* PIF:GBAKN-105 O&M SUPPORT-CRITICAL PARTS	C-GENERATION CONSTRUCTION	\$773,954.00	\$773,954.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
937	W915WE62680281-NA-1		*URI#29646* PW-101 REPAIR PS AND EXTEND NTWK SAMARRA VILLAGE, UDARQ 3218	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$772,284.75	\$0.00	\$772,284.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
938	SA-NS04D0009-1-0054-1		S&A LINE ITEM	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$771,725.00	\$771,712.90	\$12.10	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
939	W914NS-05-C-0008-NA-0001	IRAQI CONTRACTOR - 4470	11685 TR-003 BABIL VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$770,392.00	\$770,392.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
940	W915WE62255109-NA-1		*URI#25740* PW-090 PRDC KARBALA 199 CONSTRUCT 45KM NET MOKHAIM	C-POTABLE WATER CONSTRUCTION	\$767,588.10	\$767,588.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
941	W915WE61901799-NA-1		*URI#26380*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$767,462.43	\$748,292.44	\$19,169.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
942	W915WE62619263-NA-1		*URI#28673* PW-101 CONSTRUCT 200 CUM CU AT AD DWAR, UDARQ 3186	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$766,523.10	\$494,479.50	\$272,043.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
943	W915WE53414194-NA-2		*URI#23768* WASSIT PROJECT ZUBAIDIYAH SHEHAIMIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$764,670.00	\$764,670.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
944	SA-NS04D0008-1-0010-1		S&A LINE ITEM	C-WATER CONSERVATION CONSTRUCTION	\$763,409.17	\$763,409.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
945	FA8903-04-D-8669-0025-0001AC	AMEC EARTH & ENVIRONMENTAL, INC	SM-771 WCR FT. TAL AFAR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$762,484.00	\$762,484.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
946	W915WE53223809-NA-1		*URI#23861* CONSTRUCTION MIPR IS TO FUND A CONTRACT TO BUILD A NEW PRIMARY HEALTHCARE CLINIC IN SULAMNAIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$762,263.48	\$675,990.18	\$86,273.30	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
947	W915WE62518217-NA-1		*URI#28745* PW-099 CONSTRUCT KOYA VILLAGE NETWORK, UDARR 3052	C-PW-099 DIRECT LOCAL CONTRACTING	\$760,193.81	\$760,193.80	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
948	W91GXY-06-A-0009-0003-0001	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$759,903.00	\$757,474.02	\$2,428.98	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
949	W915WE52119985-NA-1		*URI#22399* PW 90 UDARQ 431 AL ALAM (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$758,759.25	\$758,759.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
950	W91GXY-06-D-0001-0012-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26839* GBAGC-586 FEDALIYAH LV NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$754,000.00	\$754,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
951	SA-NS04D0010-1-0012-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$752,466.42	\$738,551.28	\$13,915.14	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
952	F41624-03-D-8620-0030-0003BA	VERSAR, INC.	AFCEE FEE FOR SPECIAL POLICE REGIMENT FACILITIES AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$750,000.00	\$750,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
953	W914NS-04-D-0009-0056-0004	PARSONS GLOBAL SERVICES, INC.	*URI#28853* CLOSE OUT TASK ORDER PC 10000	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$750,000.00	\$0.00	\$750,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
954	W914NS-05-M-1323-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21315* SM-820 AL DORA PUBLIC ORDER BATTALION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$748,130.00	\$748,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
955	W915WE60456107-NA-1		*URI#24425* TR-029B-2 BASRAH & THI-QAR RAILWAY REHAB	C-RAILROAD CONSTRUCTION	\$747,863.86	\$731,631.28	\$16,232.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
956	W917BG-05-C-0029-NA-0001	BLACKBURN & ASSOCIATES	12044-PW-001-2 RURAL WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$747,825.57	\$747,825.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
957	W914NS-05-C-9005-NA-0001	IRAQI CONTRACTOR - 4124	13769 13000 SJ-054 ADNAN PALACE IMPROVEMENTS	FACILITIES REPAIR IRAQ	\$747,000.00	\$747,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
958	W914NS-05-M-2041-NA-0001	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$745,000.00	\$745,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
959	W916QW-05-C-0002-NA-0002	DYNCORP INTERNATIONAL LLC	*URI#1248* DYNCORP PSD SERVICES	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$736,503.11	\$736,503.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
960	W91GXY-06-C-0082-NA-0001	I COMPORT	*URI#21962* ET-800/GBAZA-025 132KV SUBSTATION - AL QAIM	C-TRANSMISSION CONSTRUCTION	\$736,215.00	\$0.00	\$736,215.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
961	W91GXY-06-C-0072-NA-00004	SYMBION POWER LLC	*URI#8775* CONSTRUCTION IN-SCOPE CONTINGENCY	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$735,759.26	\$0.00	\$735,759.26	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
962	W91GXY-06-M-0087-NA-0002	IRAQI CONTRACTOR - 4732	*URI#24631* EG-052/GBAKN-113; REMOTE MONITORING SYSTEM BLDG CONST	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$734,339.40	\$325,755.40	\$408,584.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
963	W91GXY-06-D-0001-0005-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26226* ED-503/GBAGC-575 KHELANI 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$734,000.00	\$734,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
964	W91GXY-06-D-0002-0025-0001	SECURE GLOBAL ENGINEERING LLC	*URI#26825* ED-503/AL HURRIYA 25-21 LV NETWORK REHAB (M437)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$732,800.00	\$732,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
965	W914NS-04-D-0006-10-0003AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$732,000.00	\$732,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
966	SA-XY06C0067-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$730,748.63	\$679,904.61	\$50,844.02	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
967	W914NS-04-D-0006-0006-0005AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$730,188.00	\$497,680.00	\$232,508.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
968	W91GXZ-06-C-0042-NA-0001	IRAQI CONTRACTOR - 4527	*URI#39350* ELECTRICAL FEEDER LINES FOR NASIRIYAH	C-PENAL CONSTRUCTION	\$729,500.00	\$656,550.00	\$72,950.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
969	W91GY1-06-M-0033-NA-0001	EQUIPMENT COMPANY WLL	*URI#29508* USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$728,676.00	\$728,676.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
970	W915WE61901838-NA-1		*URI#26585* DY03 JALOWIA' PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$728,278.95	\$728,278.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
971	W915WE60787151-NA-1		*URI#23846* P/C 82000 BASRAH VILLAGE ROAD (MASHROA-AL ZERAI)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$726,063.76	\$726,063.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
972	W914NS-04-D-0009-0055-0010	PARSONS GLOBAL SERVICES, INC.	PC 11000 S&J ADMIN COST	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$723,277.34	\$0.00	\$723,277.34	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
973	W91GXZ-06-C-0001-NA-0001	IRAQI CONTRACTOR - 4436	TR-049 FALLUJA TRACK, HOUSING AND STATION	C-RAILROAD CONSTRUCTION	\$720,447.66	\$720,447.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
974	W915WE61901796-NA-1		*URI#26395* MN03 MIPR TO GR5	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$718,875.00	\$682,931.25	\$35,943.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
975	W914NS-05-M-2083-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$717,750.00	\$717,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
976	W27P4K-05-C-5034-NA-0001	IRAQI CONTRACTOR - 4236	PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	\$711,849.00	\$711,849.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
977	W916QW-05-D-0012-0009-0001	IRAQI CONTRACTOR - 4006	SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$711,846.00	\$711,846.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
978	W914NS-05-M-1324-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21325* OLD MOD T-WALL AND GUARD TOWER CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$710,800.00	\$710,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
979	SA-XY06C0075-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$710,598.00	\$425,305.78	\$285,292.22	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
980	W914NS-05-M-1436-NA-0001	ROCK SOLID SOLUTION	*URI# 21573* SM-839 TADJI ENGINEER REGIMENT GENERATOR STATIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$707,500.00	\$707,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
981	W914NS-04-D-0006-10-0001	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$706,642.00	\$483,015.00	\$223,627.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
982	W914NS-04-D-0011-0001-0001AA	PERINI CORPORATION	MOBILIZATION	C-GENERATION CONSTRUCTION	\$706,485.00	\$668,476.00	\$38,009.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
983	W915WE42942533-NA-2		SM-515 GRD CONSTRUCTION MGMT FEE (4%) FOR 202D ING BN GARRISON IN FOB 7	C-ICDC - FACILITIES CONSTRUCTION	\$705,086.00	\$705,086.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
984	W91GXY-06-A-0008-0006-0001	IRAQI CONTRACTOR - 4614	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$701,880.00	\$701,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
985	W915WE62457540-NA-1		*URI#28841* PW-101 CONSTRUCT SHURTA M873/875 WATER NETWORK UDARC 3193	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$700,161.89	\$0.00	\$700,161.89	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
986	W91GXY-06-C-0020-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#17569* ED-400/GBAGC-306: RAFEED AL-SAHA APARTMENT COMPLEX	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$700,000.00	\$700,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
987	W915WE53414197-NA-2		*URI#23772* WASSIT PROJECT HAY BASHAIR ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$699,943.56	\$699,943.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
988	W91GXZ-06-C-0035-NA-0005	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$698,878.84	\$260,671.66	\$438,207.18	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
989	W91GXZ-06-C-0035-NA-0006	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$698,878.84	\$260,671.66	\$438,207.18	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
990	W91GXZ-06-C-0035-NA-0007	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$698,878.84	\$260,671.66	\$438,207.18	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
991	SA-NS04D0010-1-0014-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$698,500.22	\$698,500.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
992	W914NS-04-D-0006-0006-0001AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$698,433.00	\$695,134.93	\$3,298.07	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
993	SA-0304D8678-1-0077-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$695,730.65	\$692,222.04	\$3,508.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
994	W91GXY-06-C-0040-NA-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 01795* ED-200/GBAGQ-023 BAJJI 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$695,000.00	\$695,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
995	W91GXY-06-M-0191-NA-0001	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$694,718.54	\$694,718.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
996	W914NS-05-M-2039-NA-0001	NORTH GULF CONTRACTING COMPANY	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$694,550.00	\$694,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
997	W91GXZ-06-C-0041-NA-0001	IRAQI CONTRACTOR - 4144	*URI#39065* AL SHUYUKH RAILWAY STATION	C-ROADS AND BRIDGES CONSTRUCTION	\$693,200.00	\$693,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
998	W914NS-04-D-0004-0011-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-031 BAGHDAD RAILROAD STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$691,174.28	\$691,174.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
999	W916QW-05-D-0012-NA-0001	IRAQI CONTRACTOR - 4006	SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$687,596.00	\$0.00	\$687,596.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1000	W914NS-04-D-0006-0007-0001AH	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$687,500.00	\$619,993.25	\$67,506.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1001	SA-NS04D0011-1-0007-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$687,086.68	\$670,682.04	\$16,404.64	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1002	SA-Y106C0053-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$687,004.00	\$439,682.56	\$247,321.44	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1003	W915WE62245002-NA-1		*URI#27185* PW-009 CONSTRUCT QARMAT ALI 1 PUMPING UNITS, UDARD 001-15	C-POTABLE WATER CONSTRUCTION	\$686,925.00	\$686,925.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1004	W914NS-05-C-0037-NA-0001	IRAQI CONTRACTOR - 4420	11694 TR-013 SALAH AL-DIN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$685,013.72	\$685,013.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1005	W915WE61801100-NA-1		*URI#24497* UDARL 460 PW-090 CONSTRUCT TWO WTR STRG TANKS	C-POTABLE WATER CONSTRUCTION	\$684,624.60	\$287,542.33	\$397,082.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1006	W917BG-05-P-0007-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	PW-090 UDARC306, AL-SUMELAT CITY WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$684,342.50	\$684,342.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1007	FA8903-04-D-8669-0025-0001AB	AMEC EARTH & ENVIRONMENTAL, INC	SM-671 AL KISIK WELL DRILLING	C-ICDC - FACILITIES CONSTRUCTION	\$679,705.00	\$679,705.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1008	W915WE62649723-NA-1		*URI#29534* PW-101 CONSTRUCT AL ALI 200 CUM CU, UDARQ 3217	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$677,925.75	\$210,662.33	\$467,263.42	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1009	W915WE62558676-NA-1		*URI#28642* PW-101 REPAIR QAYYARA DWTP, UDARN 3151	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$677,766.00	\$207,323.55	\$470,442.45	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1010	W91GXY-06-C-0070-NA-0003AJ	SYMBION POWER LLC	*URI#21961* FALLUJAH 132KV SS REHAB	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$677,725.00	\$0.00	\$677,725.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
1011	SA-NS04D0009-1-0034-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$677,500.96	\$677,500.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1012	FA8903-06-D-8509-0002-0801AA	CDM/CAPE, A JOINT VENTURE	*URI#27177* BIA COMMUNICATIONS FOR BASRAH INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	\$675,824.00	\$0.00	\$675,824.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1013	F41624-03-D-8620-0030-0003CA	VERSAR, INC.	AFCEE FEE FOR NEW IRAQI NATIONAL GUARD BASE AT KIRKUK	C-ICDC - FACILITIES CONSTRUCTION	\$674,971.00	\$674,971.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1014	W91GX1-06-C-0023-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-200/GBAGN-028 BAB ESHSTAR SUBSTATION 11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$674,965.00	\$674,965.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1015	W915WE61479038-NA-1		*URI#25267* FT-05-0016 PC 82000 MIPR TO GRS. RAHAB WAHID HUZAIRAN ROAD AT AL SHIBANAT.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$673,825.50	\$437,986.58	\$235,838.92	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1016	SA-QW05D0005-1-0001-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$671,415.81	\$671,415.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1017	SA-QW05C0006-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$670,696.39	\$657,914.39	\$12,782.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1018	SA-QW04D0014-1-0402-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$670,475.80	\$623,271.70	\$47,204.10	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1019	W9126G-04-D-0001-0020-0001	KELLOGG BROWN & ROOT SERVICES, INC	11523-O-004-K KBR-SOC-PUMP STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$670,452.61	\$670,452.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1020	W914NS-05-C-0009-NA-0001	IRAQI CONTRACTOR - 4295	11692 TR-011 NINEWA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$669,971.45	\$647,011.54	\$22,959.91	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1021	W917BK-05-P-0008-NA-0001	IRAQI CONTRACTOR - 4286	UDARU 309 PW-090 POTABLE WATER SYSTEM AL ANWARE AND DOOR AL RAY WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$669,566.00	\$669,566.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1022	SA-XY06C0034-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$668,516.00	\$534,812.82	\$133,703.18	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1023	W9126G-04-D-0001-0021-0001	KELLOGG BROWN & ROOT SERVICES, INC	11522-O-002-K BBR-SOC- GAS COMPRESSOR STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$662,640.61	\$662,640.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1024	F41624-03-D-8608-125-0002	IRAQI CONTRACTOR - 4581	18950- CONTINGENCY FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	\$661,156.00	\$661,156.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1025	W915WE50445361-NA-2		6.5% GRD FEE ON BH-014 NAJAF TEACHING HOSPITAL RENOVATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$660,327.94	\$660,310.33	\$17.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1026	W91GY1-06-C-0043-NA-0002	IRAQI CONTRACTOR - 4638	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$660,000.00	\$660,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1027	W915WE41169121-NA-1		BASRAH REFINERY GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$659,411.02	\$659,411.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1028	GRANT2-0005-NA-0002	IRAQI CONTRACTOR - 4558	*URI #21447* TR-28B NASSIRRIYA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$658,625.00	\$446,250.00	\$212,375.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1029	W915WE53414195-NA-2		*URI#23770* WASSIT PROJECT BADRAHZARBATYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$657,105.00	\$657,105.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1030	W27P4E-05-C-0612-NA-0001	IRAQI CONTRACTOR - 4040	SM-572 ING CO CP'S 7 BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$655,498.00	\$655,498.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1031	W914NS-04-D-0006-1132-1132	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$654,180.39	\$654,180.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1032	W914NS-05-C-0043-NA-0001	IRAQI CONTRACTOR - 4591	11686 TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$653,260.00	\$653,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1033	W915WE60064997-NA-1		*URI#23511* ED-1000 PRDC GBAGP-034 HAMZA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$652,893.99	\$600,662.13	\$52,231.86	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1034	W91GXZ-06-C-0040-NA-0008	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$652,670.00	\$482,975.80	\$169,694.20	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1035	W27P4K-05-C-2015-NA-0001	IRAQI CONTRACTOR - 4592	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$652,650.00	\$652,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1036	W914NS-05-M-0042-NA-0001AA	IRAQI CONTRACTOR - 4092	O-013-K KBR SOC PORT FACILITIES UPGRADE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1037	W914NS-05-M-0042-NA-0001AB	IRAQI CONTRACTOR - 4092	O-013-K KBR SOC PORT FACILITIES UPGRADE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1038	W914NS-05-M-0042-NA-0001AC	IRAQI CONTRACTOR - 4092	O-013-K KBR SOC PORT FACILITIES UPGRADE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1039	W9126G-04-D-0002-0014-0005	PARSONS IRAQ JOINT VENTURE	18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1040	W91GXZ-06-C-0040-NA-0002	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$649,625.00	\$480,722.50	\$168,902.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1041	W91GXY-06-D-0001-0013-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26914* GBAGC-589 RUSTIMIYAH LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$649,000.00	\$601,557.00	\$47,443.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1042	ITALIAN GOV'T-NA-0001	IRAQI CONTRACTOR - 4463	PC 27000 SM-723 10 DIV ING BASRAH	C-ICDC - FACILITIES CONSTRUCTION	\$646,161.80	\$646,161.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1043	GRANT2-0003-NA-0001	IRAQI CONTRACTOR - 4558	*URI#21944* TR-28A NASSIRRIYA BRIDGE APPROACHES	C-ROADS AND BRIDGES CONSTRUCTION	\$645,069.00	\$61,977.00	\$583,092.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1044	SA-NS04D0010-1-0013-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$644,475.31	\$644,475.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1045	W915WE61911873-NA-1		*URI#26364* TQ07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$644,325.00	\$644,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1046	SA-XY06A0009-1-0001-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$642,865.73	\$642,865.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1047	F41624-03-D-8608-0193-0302AB	IRAQI CONTRACTOR - 4581	*URI#29416* FUNDING FOR SCOPE OF WORK FOR DEVELOPMENT OF MODELING TOOL	C-POTABLE WATER CONSTRUCTION	\$642,813.00	\$642,813.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1048	W915WE61509091-NA-1		*URI#26788* ED-1000 GBAGC-38 UPGRADE AL DOLOUIYA POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$641,827.58	\$641,827.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1049	W91GXY-06-C-0002-NA-0001A	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT-132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$640,358.00	\$0.00	\$640,358.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1050	W915WE53424226-NA-2		*URI#23782* WASIT PROJECT ALSHEHEMIYAH ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$639,000.00	\$639,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1051	SA-NS04D0010-1-0011-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$636,413.37	\$625,308.99	\$11,104.38	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1052	W9126G-04-D-0001-0015-0002	KELLOGG BROWN & ROOT SERVICES, INC	11438 O-001-K MANAGEMENT & ADMINISTRATION TO 0015	PMO IRRF1 OIL MONEY FROM SWD	\$631,930.00	\$631,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1053	W915WE61911895-NA-1		*URI#26627* AN03 AL FALLUJAH AL KARMA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$631,545.00	\$564,141.15	\$67,403.85	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1054	W915WE62356192-NA-1		*URI#27389* PW 101 CONSTRUCT ALI AL SAFD & AL HAMRA COMPACT WT UNIT UDARC 3119	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$630,075.30	\$437,227.76	\$192,847.54	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1055	W914NS-05-C-0036-NA-0001	IRAQI CONTRACTOR - 4685	11694 TR-013 SALAH AL-DIN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$630,000.00	\$630,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1056	W915WE62255110-NA-1		*URI#25733* PW-099 CONSTRUCT WATER NET AL MOA'ALEMEED & AL TA'ALEEB, UDARJ 3012	C-PW-099 DIRECT LOCAL CONTRACTING	\$629,265.90	\$629,265.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1057	W915WE53404175-NA-1		*URI#20997* BAS-10 COMPACT UNIT OF 50 M3/HR AT ABO BOSARI AL DAYER DISTRICT PROJECT	C-POTABLE WATER CONSTRUCTION	\$628,350.00	\$628,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1058	W915WE61901815-NA-1		*URI#26424* PHC COMPLETION DI03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$628,350.00	\$582,754.17	\$45,595.83	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1059	W914NS-04-D-0004-0015-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-018 KUFA THIRD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$627,998.27	\$627,998.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1060	SA-NS04D0007-1-0009-1		S&A LINE ITEM	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$624,000.00	\$526,052.65	\$97,947.35	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1061	W915WE61148266-NA-1		*URI#24496* PW-090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL HALAJIAH QUARTER - UDARL 458	C-POTABLE WATER CONSTRUCTION	\$621,214.50	\$217,425.08	\$403,789.42	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1062	W914NS-05-M-9237-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	PC 10000 SM-588 AL KHADAMIYAH TAJI PATROL STATION FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$620,000.00	\$620,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1063	W915WE52330601-NA-1		*URI#22709* SM 852 RABEA POE FORCE PROTECTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$618,904.52	\$618,904.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1064	W914NS-04-D-0006-10-0004	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$618,715.72	\$618,715.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1065	W27P4E-05-C-0610-NA-0001	IRAQI CONTRACTOR - 4040	PC 27000 SM-617 213TH ING BN HQ, BAQUABAH	C-ICDC - FACILITIES CONSTRUCTION	\$618,390.00	\$618,390.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1066	W915WE61901816-NA-1		*URI#26379* KR04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$617,700.00	\$524,906.55	\$92,793.45	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1067	W9126G-04-D-0001-0017-0007	KELLOGG BROWN & ROOT SERVICES, INC	*URI#16987* OPRB 336 SECURITY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$616,722.00	\$0.00	\$616,722.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1068	W914NS-05-M-2006-NA-0001	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$616,340.00	\$616,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
1069	W915WE60726927-NA-1		*URI#24154* ED-1000 GBAGK-0021 AMARAH CENTER WEST LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$615,588.11	\$615,588.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1070	FA8903-04-D-8681-0008-0005AF	WESTON SOLUTIONS, INC.	*URI#21178* SM-811 UMM QASR DOCK	C-ICDC - FACILITIES CONSTRUCTION	\$612,254.26	\$394,254.26	\$218,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1071	W915WE61901804-NA-1		*URI#26427* PHC COMPLETION DI01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$610,770.00	\$543,150.00	\$67,620.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1072	W91GXY-06-A-0006-0012-0001	IRAQI CONTRACTOR - 4409	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$608,700.00	\$607,885.85	\$814.15	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1073	F41624-03-D-8620-0030-0003AA	VERSAR, INC.	AFCEE FEE FOR NEW LOGISTICAL SUPPORT BASE TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$607,500.00	\$607,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1074	W915WE60065006-NA-1		*URI#23506* C-PRDC ED-1000 GBAGU-032 AL NA'MANIYA SUBSTATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$607,050.00	\$607,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1075	W915WE61901770-NA-1		*URI#28447* GBAGB-024 CONSTRUCT AL ISKANDIRIYAH LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$606,926.46	\$485,537.76	\$121,388.70	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1076	SA-NS04D0011-1-0006-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$606,206.92	\$595,754.76	\$10,452.16	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1077	W914NS-04-D-0004-0009-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	11785- TR-029E SALAH AL DIN / TAMEEM RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$604,537.35	\$604,537.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1078	W915WE51197111-NA-1		SM-781 MND-W POLICE STATIONS, URI 20857, PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$602,710.13	\$602,710.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1079	SA-Y106C0047-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$600,000.00	\$228,797.45	\$371,202.55	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1080	SA-XY06C0016-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$599,195.99	\$599,195.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1081	W915WE51136927-NA-1		PW-090 UDARL 387	C-POTABLE WATER CONSTRUCTION	\$598,636.50	\$598,636.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1082	W914NS-05-C-2056-NA-0002	IRAQI CONTRACTOR - 4291	*URI#08999* ED-300/GBAGJ-010 BAB ALKHAN REHAB (KARBALA)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$597,050.00	\$447,787.45	\$149,262.55	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1083	SA-XY06C0069-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$594,652.00	\$593,552.08	\$1,099.92	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1084	W914NS-05-M-9738-NA-0001	IRAQI CONTRACTOR - 4137	SM-724 AL SIKKE RAILWAY POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$594,500.00	\$594,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1085	W914NS-05-C-8106-NA-0001	IRAQI CONTRACTOR - 4083	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$594,000.00	\$594,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1086	W914NS-05-C-0042-NA-0001	IRAQI CONTRACTOR - 4470	11686 TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$591,695.00	\$591,695.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1087	SA-NS04D0006-1-10-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$591,123.01	\$591,123.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1088	W91GXZ-06-C-0035-NA-0003	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$590,437.49	\$220,224.61	\$370,212.88	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1089	W91GXZ-06-C-0035-NA-0004	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$590,437.49	\$220,224.61	\$370,212.88	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1090	W91GXY-06-A-0006-0023-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$590,200.00	\$590,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1091	SA-NS04D0005-1-0004-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$587,410.00	\$575,941.07	\$11,468.93	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1092	W914NS-04-D-0006-1113-1113	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$586,597.10	\$586,597.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1093	W914NS-05-M-1364-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	*URI#21349* SM 826 TADJI HVAC RENOVATE IA DORMITORIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$586,354.76	\$586,354.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1094	W915WE61599448-NA-7		*URI#11953* WA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$581,427.50	\$494,112.10	\$87,315.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1095	W915WE53404176-NA-1		*URI#21003* BAS-14 COMPACT UNIT WITH RO RATED AT 50 M3/HR AT TALHA DISTRICT PROJECT	C-POTABLE WATER CONSTRUCTION	\$581,331.32	\$581,331.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1096	SA-XZ06C0040-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$580,454.16	\$429,536.06	\$150,918.10	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1097	W915WE62670109-NA-1		*URI#39057* OVERLAY M822, M824, M826 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$579,411.50	\$0.00	\$579,411.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1098	W914NS-04-D-0006-1130-1130	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$578,235.60	\$578,235.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1099	W915WE41700111-NA-1		SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$578,235.00	\$578,235.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1100	W915WE62659899-NA-1		*URI#29538* PW-101 REPAIR AL GHAZINY DWTP, UDARN 3212	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$577,613.40	\$387,420.91	\$190,192.49	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1101	W915WE62680279-NA-1		*URI#29532* PW-101 CONSTRUCT AL SOMMOM 200 CUM CUM, UDARQ 3215	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$577,230.00	\$0.00	\$577,230.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1102	W914NS-05-M-1536-NA-0001	IRAQI CONTRACTOR - 4633	*URI#21978* SM 845 COMMANDO SITE 11	C-POLICE ASSISTANCE CONSTRUCTION	\$576,550.00	\$576,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1103	W917BE-06-C-0008-NA-0005	IRAQI CONTRACTOR - 5220	*URI#20943* NEW MOSUL COURTHOUSE	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$574,790.60	\$549,170.91	\$25,619.69	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1104	SA-NS05M2003-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$574,664.80	\$569,579.04	\$5,085.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1105	W915WE51197110-NA-2		S&A	C-POLICE ASSISTANCE CONSTRUCTION	\$574,242.03	\$553,326.96	\$20,915.07	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1106	W914NS-05-M-9327-NA-0001	IRAQI CONTRACTOR - 4155	PC 10000 SM-620 ZUHOR PATROL STATION CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	\$573,194.00	\$573,194.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1107	W916QW-05-P-0022-NA-0001	IRAQI CONTRACTOR - 4123	UDARU 328 PW-090 BADRA/AL SOAK/AL AWARE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$572,200.00	\$572,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1108	W915WE51818749-NA-1		*URI #21421* PW 90 - UDARQ 425 AL KARAAT (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$571,254.29	\$571,254.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1109	W915WE43082974-NA-3		12013 CONTINGENCY TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	\$569,764.18	\$569,760.04	\$4.14	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1110	W914NS-04-D-0009-0055-0009	PARSONS GLOBAL SERVICES, INC.	PC 10000 S&J ADMIN COST (PCO) PORTION OF PROJECT CODE	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$568,105.17	\$0.00	\$568,105.17	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1111	W91GXY-06-A-0006-0017-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$567,000.00	\$563,805.00	\$3,195.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1112	W91GXY-06-D-0002-0002-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22502* ED-503/GBAGC-530 MAHALLA 883	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$566,327.00	\$566,327.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1113	FA8903-04-D-8678-0045-000502	TOLTEST, INC.	TASK ORDER VWR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$565,351.00	\$350,503.98	\$214,847.02	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1114	W91GXY-06-A-0006-0016-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$565,000.00	\$565,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1115	W91GY1-06-C-0036-NA-0001	IRAQI CONTRACTOR - 4779	*URI#27167* SUSTAINMENT - WSSP-PHASE 1 #3 - O&M RURAL WATER - ERBIL	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$564,178.00	\$564,178.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1116	W915WE62690481-NA-1		*URI#29546* RUSAFA PRISON SEWER UPGRADE	C-PENAL CONSTRUCTION	\$564,160.32	\$564,160.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1117	W915WE62670103-NA-1		*URI#29533* PW-101 CONSTRUCT AL RUBAIDA 200 CUM CU, UDARQ 3216	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$563,704.50	\$297,603.60	\$266,100.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1118	SA-XY06C0070-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$562,844.96	\$339,226.81	\$223,618.15	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1119	W915WE61911896-NA-1		*URI#26632* MIPR TO GRC AN07 HADITHAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$562,320.00	\$265,248.90	\$297,071.10	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1120	W91GXY-06-A-0006-0020-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$560,744.00	\$560,744.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1121	W915WE62619260-NA-1		*URI#26654* PW-099 CONSTRUCT 50 CUM CU AT AL AILLANN VILLAGE IN AL NUMMANIA DISTRICT, UDARU 3030	C-PW-099 DIRECT LOCAL CONTRACTING	\$559,657.50	\$290,745.00	\$268,912.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1122	W914NS-05-M-2080-NA-0001	IRAQI CONTRACTOR - 4701	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$559,250.00	\$559,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1123	W91GXY-06-A-0012-0004-0002	IRAQI CONTRACTOR - 4623	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$558,538.56	\$558,102.00	\$436.56	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1124	W914NS-05-M-1389-NA-0001	IRAQI CONTRACTOR - 4609	*URI#21536* SM-834 GRAVEL FOR IRAQI COMBINED ARMS BRANCH SCHOOL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$556,752.50	\$556,752.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1125	W915WE53404177-NA-1		*URI#21005* BAS-15 COMPACT UNIT WITH RO RATED AT 50 M3/HR AT HAMDEN DISTRICT	C-POTABLE WATER CONSTRUCTION	\$555,207.93	\$555,207.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1126	W915WE60115179-NA-1		*URI#24184* CLOSE OUT COSTS - TRANSMISSION PROJECTS	C-TRANSMISSION CONSTRUCTION	\$555,117.61	\$555,117.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1127	W9126G-04-D-0001-0011-0010	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$551,202.00	\$0.00	\$551,202.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1128	FA8903-05-D-8732-0041-0001AA	TEAM INTEGRATED ENGINEERING, INC.	SM 847 J7 CONSTRUCTION MANAGEMENT DIRECT SUPPORT	C-POLICE ASSISTANCE CONSTRUCTION	\$550,000.00	\$534,927.21	\$15,072.79	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1129	W91GXY-06-C-0097-NA-0005	SIEMENS	*URI#10325* EAST SULAYAMANIYAH 132K SUBSTATION	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$550,000.00	\$0.00	\$550,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1130	W915WE42992678-NA-2		PC 11000 SM-531 CONTINGENCY COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION	\$548,423.84	\$548,423.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1131	W91GXY-06-C-0023-NA-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-200/GBAGN-028 BAB ESHTAR SUBSTATION 11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$546,035.00	\$546,035.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1132	W914NS-04-C-0002-NA-8001AD	IRAQI POWER ALLIANCE JOINT VENTURE	*URI 27743* EG-104/GBAKD-110 DISTRIBUTION CONTROL SYSTEM COM	C-GENERATION CONSTRUCTION	\$544,760.00	\$536,408.03	\$8,351.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1133	W915WE61911899-NA-1		*URI#26626* MIPR TO GRC. BK04 KHAN DHARI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$543,150.00	\$448,897.50	\$94,252.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1134	W915WE61962573-NA-1		URI 26591 AR 07 HAREM PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$542,085.00	\$542,085.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1135	SA-XY06C0037-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$541,063.12	\$541,063.08	\$0.04	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1136	W917BK-06-C-0069-NA-0002	IRAQI CONTRACTOR - 5619	*URI#27771* AMARAH-MAYMONA 2ND CARRIAGEWAY	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$539,900.00	\$0.00	\$539,900.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1137	W915WE42942534-NA-2		SM-516 GRD CONSTRUCTION MGMT FEE (4%) IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	\$539,342.72	\$539,342.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1138	W914NS-05-M-2013-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325, 327, 329, 330, 333-336, 338, 339, 341-348, 350-352; GBAGB-006, 011; GBAGM-002, 004-006, 011, 353, 355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$536,000.00	\$536,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1139	W914NS-05-M-9337-NA-0001	METRO STAR GENERAL TRADING	SM-623 AL MUTHANA AND NEW BAGHDAD HQ FP BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$535,785.00	\$535,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1140	W917BK-06-P-0071-NA-0001	IRAQI CONTRACTOR - 4046	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$534,825.00	\$534,825.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1141	W915WE51076764-NA-1		TP-TC-006 UXO INSPECTION & REMOVAL PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$534,630.00	\$533,089.71	\$1,540.29	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1142	W915WE61901826-NA-1		*URI#26579* SD 09 AL DOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$533,533.05	\$515,090.99	\$18,442.06	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1143	W915WE61911864-NA-1		*URI#26598* NA 08 HAI NABLUS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$533,032.50	\$121,324.80	\$411,707.70	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1144	W915WE61901794-NA-1		*URI#26410* BA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$532,500.00	\$532,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1145	FA8903-05-D-8732-0007-0004AB	TEAM INTEGRATED ENGINEERING, INC.	SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	\$532,053.00	\$532,053.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1146	W914NS-04-D-0004-0005-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-021 SHEIK SAAD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$531,826.22	\$531,826.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1147	W915WE53404174-NA-1		*URI 20996* COMPACT UNIT OF 50 M3/HR WITH RO AT CHIPAT AL MIDAINA DISTRICT PROJECT	C-POTABLE WATER CONSTRUCTION	\$531,435.00	\$531,435.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1148	W914NS-05-C-0002-NA-0001	IRAQI CONTRACTOR - 4470	TR-007 DIYALA VILLAGE ROADS DIYALA GOVERNORATE	C-ROADS AND BRIDGES CONSTRUCTION	\$528,927.30	\$528,927.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1149	SA-0304D8672-1-0003-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$527,996.92	\$504,495.34	\$23,501.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1150	W916QW-05-P-0021-NA-0001	IRAQI CONTRACTOR - 4123	UDARM 334	C-POTABLE WATER CONSTRUCTION	\$527,590.00	\$527,590.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1151	W91GXY-06-C-0028-NA-0002	SIEMENS	*URI#22769* GBAZC-011 RASHEED 400KV S/S REHAB	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$527,303.45	\$527,303.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1152	W915WE61609489-NA-1		*URI#26666* PW-099 CONSTRUCT 50 CUM/HR CU AT AL BUKODHER IN AL ZUBAYDIA DISTRICT UDARU 3028	C-PW-099 DIRECT LOCAL CONTRACTING	\$527,175.00	\$527,175.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1153	W915WE61509087-NA-1		*URI#26784* ED-1000 GBAGQ-036 POWER NETWORK OF BAYJI	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$526,733.03	\$526,733.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1154	W915WE62680160-NA-1		*URI#39472* PW-099 CONSTRUCT KISHKEEL 200 CUM CU AND NETWORK, UDARM 3056	C-PW-099 DIRECT LOCAL CONTRACTING	\$524,131.23	\$445,511.24	\$78,619.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1155	W914NS-05-C-8039-NA-0001	IRAQI CONTRACTOR - 4662	PW-090 MANATHERAH WATER TREATMENT UNITS, UDARM357M	C-POTABLE WATER CONSTRUCTION	\$524,045.00	\$524,045.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1156	SA-6G04D0001-2-0011-1		S&A LINE ITEM	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$523,998.08	\$59,666.69	\$464,331.39	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1157	W915WE61911858-NA-1		*URI#26630* MIPR TO GRC AN04 QATHA'RAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$522,382.50	\$444,135.70	\$78,246.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1158	W915WE50335078-NA-1		SM-714 NAJAF TRAFFIC CONTROL POINTS 1-6	C-POLICE ASSISTANCE CONSTRUCTION	\$521,880.00	\$521,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1159	W915WE61911857-NA-1		*URI#26368* TQ02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$521,850.00	\$450,142.49	\$71,707.51	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1160	W915WE62649758-NA-1		*URI#29650* PW-101 REPAIR RABIYYA DWTP; UDARN 3219	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$520,092.75	\$488,118.79	\$31,973.96	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1161	W915WE62386659-NA-1		*URI#27391* PW-101 CONSTRUCT SUBIHAT 200 CU AND NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$518,928.71	\$442,270.01	\$76,658.70	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1162	W915WE62386660-NA-1		*URI#27687* PW-101 CONSTRUCT THRADAJELAJAZERA 200 CUM CU, UDARA 3128	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$518,928.71	\$469,512.70	\$49,416.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1163	W915WE62386667-NA-1		*URI#27686* PW-101 CONSTRUCT 2ND SHUHIDAA 200 CUM CU UDARA 3123	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$518,928.71	\$491,771.20	\$27,157.51	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1164	W915WE53414190-NA-2		*URI#23761* BABIL PROJECT MAHAWII REPAIR \$498,125.00&A 32,378.12	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$518,575.13	\$518,575.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1165	W915WE52009419-NA-1		*URI#22148* PW - 090 UDARD 402 GRS & GRD CONSTRUCTION MGMT FEE (6.5%)	C-POTABLE WATER CONSTRUCTION	\$517,388.72	\$517,388.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1166	W915WE60065005-NA-1		*URI#23505* C-PRDC ED-1000 GBAGU-031 AL AMARAH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$517,259.85	\$517,259.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1167	W27P4J05-M-0314-NA-0001	IRAQI CONTRACTOR - 4383	17501 SJ-084 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$516,775.00	\$516,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1168	GRANT1-LIB-NA-0001	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT NO MOCH-001	C-ROADS AND BRIDGES CONSTRUCTION	\$516,690.00	\$0.00	\$516,690.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1169	W915WE61579329-NA-1		*URI#22452* PC 74000. DIWANIYAH NEW POST OFFICE CONSTRUCTION	C-TELECOM AND POSTAL CONSTRUCTION	\$516,525.24	\$464,872.50	\$51,652.74	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1170	W915WE61911862-NA-1		*URI#26369* TQ04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$516,525.00	\$422,286.36	\$94,238.64	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1171	W915WE61911875-NA-1		*URI#26374* TQ08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$516,525.00	\$411,458.51	\$105,066.49	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1172	W917BE-05-P-0008-NA-0002	IRAQI CONTRACTOR - 4439	PC 60000 UDARH 335M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$514,743.62	\$514,743.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1173	W915WE60726925-NA-1		*URI#24152* ED-1000 GBAGK-019-AMARAH CENTER EAST LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$514,655.03	\$514,655.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1174	W91GX5-05-C-7002-NA-0002	IRAQI CONTRACTOR - 4473	PW-090 UDARS367M WATER NETWORK IN TARGIL	C-POTABLE WATER CONSTRUCTION	\$514,000.00	\$514,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1175	W91GET-06-M-0057-NA-0001	IRAQI CONTRACTOR - 4503	*URI#25823* PUBLIC SAFETY TRAINING ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$513,750.00	\$513,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1176	W27P4K-05-M-2093-NA-0001	IRAQI CONTRACTOR - 4594	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$513,705.00	\$513,705.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1177	W915WE53464330-NA-1		*URI#23607* PW-090 HILAH \$481,000 GRD CONSTRUCTION MGT FEE 6.5% \$31,265.00	C-POTABLE WATER CONSTRUCTION	\$512,265.00	\$512,265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1178	W91GX5-05-C-7001-NA-0002	IRAQI CONTRACTOR - 4473	PW-090 UDARS366M NEW WELLS IN TARGIL	C-POTABLE WATER CONSTRUCTION	\$511,850.00	\$511,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1179	SA-NS04D0009-1-0051-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$511,712.28	\$418,521.21	\$93,191.07	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1180	W914NS-04-D-0011-0004-0001	PERINI CORPORATION	ET-019 - ANBAR TRANSMISSION SUBSTATIONS REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$511,601.00	\$511,601.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1181	W915WE61911865-NA-1		*URI#26370* TQ05 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$511,200.00	\$413,356.32	\$97,843.68	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1182	W915WE61911869-NA-1		*URI#26366* TQ06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$511,200.00	\$418,655.76	\$92,544.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1183	W917BK-05-C-0008-NA-0001	IRAQI CONTRACTOR - 4091	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	\$508,800.00	\$508,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1184	W914NS-04-D-0006-0006-0003AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$508,320.00	\$508,320.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1185	W915WE42992678-NA-3		PC 11000 SM-531 CONSTRUCTION MANAGEMENT FEE (4%) COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION	\$508,239.40	\$508,239.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1186	W914NS-05-M-2037-NA-0001	ELECTRO DISTRIBUTION FACTORY	ED-400 PIF #GBAGC-305-314, 321-323, 325, 327, 329, 330, 333-336, 338, 339, 341-348, 350-352; GBAGB-006, 011; GBAGM-002, 004-006, 011, 353, 355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$507,250.00	\$503,625.00	\$3,625.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1187	W915WE60064995-NA-1		*URI#23510* ED-1000 PRDC GBAGP-033 ALJUMHORY SUBSTATION REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$505,342.50	\$454,808.26	\$50,534.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1188	W91GY1-06-C-0005-NA-0002	IRAQI CONTRACTOR - 4027	*URI#25692* CONSTRUCTION INSCOPE CHANGE, FALLUJAH SEWER COLLECTION AREA B	C-SEWERAGE. IN-SCOPE - PC 62000.	\$505,200.00	\$0.00	\$505,200.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1189	W915WE61509101-NA-1		*URI#25598* PC42000 ED-1000 GBAGJ-026 AIN AL TAMUR ELECTRIC DISTRIBUTION IMPROVEMENTS	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$502,999.50	\$502,999.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1190	W914NS-04-D-0007-0017-0001	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#29276* ENGINEERING DESIGN SERVICES	C-SEWAGE CONSTRUCTION	\$500,000.00	\$494,348.27	\$5,651.73	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1191	W914NS-04-D-0009-0056-0001	PARSONS GLOBAL SERVICES, INC.	*URI#28708* CLOSE OUT TASK ORDER # 56	C-PENAL CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1192	H92237-05-P-0915-NA-0001	77 CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1193	FA8903-04-D-8683-0053-0002	CAPE ENVIRONMENTAL MANAGEMENT INC	SM-773 CHAS TAL MITAL PLANNING AND SECURITY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$500,000.00	\$498,354.54	\$1,645.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1194	W9126G-04-D-0002-0014-0003	PARSONS IRAQ JOINT VENTURE	18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1195	FA8903-04-D-8690-0012-0005	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#21095* SM-805 MSTCI GUEST QUARTERS	C-ICDC - FACILITIES CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1196	W914NS-04-D-0009-0056-0002	PARSONS GLOBAL SERVICES, INC.	*URI#28707* CLOSE OUT TASK ORDER #56	C-DETENTION FACILITY CONSTRUCTION	\$500,000.00	\$496,979.33	\$3,020.67	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1197	W915WE50234866-NA-1		NC-001 UDARA712 FALLUJAH PHASE 1	C-WATER CONSERVATION CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1198	W27P4J-05-M-0086-NA-0001	IRAQI CONTRACTOR - 4268	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$499,883.00	\$499,883.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1199	W9126G-04-D-0002-0001-0001AB	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002 TASK ORDER 0001	PMO IRRF1 OIL MONEY FROM SWD	\$499,823.76	\$499,823.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1200	F41624-03-D-8608-125-0302AB	IRAQI CONTRACTOR - 4581	18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	\$499,680.00	\$396,254.14	\$103,425.86	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1201	W915WE52069667-NA-1		*URI#21420* PW 90-UDARQ 424 AL QALAA (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$499,485.00	\$499,485.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1202	W917BK-05-C-0052-NA-0002	IRAQI CONTRACTOR - 4681	SM-643 URUK IRAQI HIGHWAY PATROL STATION	C-MNSTCI-PC13000-FACILITIES REPAIR	\$499,193.00	\$499,193.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1203	W916QW-04-D-0012-0003-0002	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$498,450.00	\$498,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1204	W91GXY-06-C-0062-NA-0002	I COMPORT	*URI#11973* CONSTRUCTION IN-SCOPE CONTINGENCY	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$498,000.00	\$495,746.10	\$2,253.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1205	W915WE42942545-NA-1		SM-524 DRAWINGS - CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$498,000.00	\$498,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1206	W914NS-05-M-1295-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21104* SM-807 ZAFARANIA POB - SOIL BARRIER & SEWAGE	C-POLICE ASSISTANCE CONSTRUCTION	\$497,400.00	\$497,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1207	W914NS-05-M-9176-NA-0001	DFS LOGISTICS LLC	SM-554 PROVIDE 200 PERSON DFAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$496,366.00	\$496,366.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1208	W91GXY-06-M-0190-NA-0001	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$496,273.46	\$496,273.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1209	W915WE42942543-NA-2		SM-523 609 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	\$496,182.25	\$496,182.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1210	W91GFP-06-M-0259-NA-0001	IRAQI CONTRACTOR - 4557	*URI#24718* PW-090 ENGINEERING DESIGN SERVICES GST #5 PROJECT	C-POTABLE WATER CONSTRUCTION	\$496,000.00	\$484,600.00	\$11,400.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1211	W915WE61911888-NA-1		*URI#26687* AR04 AINKAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$495,837.38	\$437,032.62	\$58,804.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1212	W915WE61148268-NA-1		*URI#24495* PW 090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL SHARQI QUARTER UDARL 459	C-POTABLE WATER CONSTRUCTION	\$495,670.63	\$322,341.88	\$173,328.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1213	W916QW-04-D-0016-0009-0002	BERGER/URS JOINT VENTURE	*URI#28602* EG-103/GBAKD-117 CMMS & IT	C-GENERATION. IN-SCOPE - PC 40000.	\$495,000.00	\$0.00	\$495,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1214	W915WE51177038-NA-1		SM-777 MINISTRY OF DEFENSE SITE ASSESSMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$494,898.05	\$433,898.05	\$61,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1215	W914NS-05-M-9656-NA-0001	IRAQI CONTRACTOR - 4118	SM-708 RENOVATION OF PREDATOR PALACE	C-POLICE ASSISTANCE CONSTRUCTION	\$493,950.00	\$493,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1216	W914NS-05-C-0512-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$493,889.00	\$493,889.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1217	W917BE-06-C-0010-NA-0005	IRAQI CONTRACTOR - 4328	*URI#28709* FUNDING PROVIDED FOR WITHIN SCOPE CHANGE FOR THE PW-090 GST 5 FOR KIRKUK	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$493,795.42	\$366,527.79	\$127,267.63	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1218	W27P4K-05-C-2045-NA-0001	IRAQI CONTRACTOR - 4542	PW-090 UDARF341M, URI# 19490, DAHUK BOREHOLE PUMPS	C-POTABLE WATER CONSTRUCTION	\$493,715.00	\$493,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1219	W915WE50936403-NA-1		SM-759 DESIGN AND MANAGEMENT FOR IRAQI SECURITY FORCES	C-ICDC - FACILITIES CONSTRUCTION	\$492,688.65	\$492,688.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1220	W915WE53414209-NA-2		*URI#23797* QADISSIYA PROJECT CONSTRUCTION FOR AL SHAMIYAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$491,550.75	\$486,635.27	\$4,915.48	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1221	W914NS-05-M-2025-NA-0001	IRAQI CONTRACTOR - 4038	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$491,000.00	\$491,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1222	W914NS-05-C-8041-NA-0001	IRAQI CONTRACTOR - 4783	PW-090 UDARM360M ABU HALLAN WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	\$490,445.00	\$485,944.00	\$4,501.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1223	W915WE61901842-NA-1		*URI#26596* MIPR TO GRN. NA 02 17 TAMOZ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$490,219.50	\$490,219.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1224	W914NS-05-M-9348-NA-0001	IRAQI CONTRACTOR - 4028	PC 10000 SM-609 VEHICLE REGISTRATION SITE AT VICTORY	C-POLICE ASSISTANCE CONSTRUCTION	\$490,000.00	\$490,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1225	FA8903-05-D-8732-0018-0001	TEAM INTEGRATED ENGINEERING, INC.	SM-750 TEAM II INDIVIDUAL EMPLOYEES SERVICES (WES LANE) 28 MAR 05	C-POLICE ASSISTANCE CONSTRUCTION	\$490,000.00	\$164,164.73	\$325,835.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1226	W915WE61831235-NA-1		*URI#26397* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$489,900.00	\$342,930.00	\$146,970.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1227	W915WE61901809-NA-1		*URI#26426* PHC COMPLETION DIO2	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$489,900.00	\$440,910.00	\$48,990.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1228	W914NS-04-D-0006-1114-1114	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$488,683.80	\$488,683.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1229	W915WE53414193-NA-2		*URI#23766* PROJECT BABIL ISKANDIRIYAH STREET REPAIR IGE\$400,600.00 S&A \$26,032.60	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$485,640.00	\$145,692.00	\$339,948.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1230	W915WE51167000-NA-1		PW-009 UDARD 001-02	C-POTABLE WATER CONSTRUCTION	\$485,435.59	\$485,435.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1231	W915WE62538412-NA-1		*URI#28668* PW-101 FURNISH GENERATORS FOR PUMP STATIONS, UDARN 3184	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$485,235.30	\$407,597.65	\$77,637.65	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1232	W914NS-05-C-2010-NA-0001	IRAQI CONTRACTOR - 4017	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$485,127.50	\$0.00	\$485,127.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1233	W914NS-05-C-8042-NA-0001	IRAQI CONTRACTOR - 4283	UDARJ 363M PW-090 POTABLE WATER SYSTEM AL RASHEEDA HINDIYAH TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	\$484,599.00	\$436,139.00	\$48,460.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1234	W91GXY-06-A-0011-0001-0001	IRAQI CONTRACTOR - 4108	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$483,750.00	\$483,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1235	W917BK-05-P-0003-NA-0001	IRAQI CONTRACTOR - 4157	UDARK 321 PW-090 POTABLE WATER SYSTEM ALOZAIR TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$483,300.00	\$483,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1236	W915WE53414188-NA-2		*URI#23758* BABIL PROJECT ABU GHARAQ STREET REPAIR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$481,699.50	\$481,699.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1237	W27P4E-05-C-0611-NA-0001	IRAQI CONTRACTOR - 4040	SM-573 32ND BDE HQ INFRASTRUCTURE	C-ICDC - FACILITIES CONSTRUCTION	\$481,424.00	\$481,424.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1238	W915WE61901841-NA-1		8UIR#26580* DY07 HAI AL MUSTAFA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$481,036.01	\$235,165.14	\$245,870.87	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1239	W915WE61901811-NA-1		*URI#26408* MIPR TO GRS. NF05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$479,250.00	\$407,942.93	\$71,307.07	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1240	W915WE60065002-NA-1		*URI#23503* ED-1000 C-PRDC GBAGU-029 11KV FEEDERS FOR AL MEEGASES 55KM OH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$479,250.00	\$479,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1241	W914NS-05-M-2058-NA-0001	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$479,000.00	\$479,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1242	W915WE61911898-NA-1		*URI#26619* BR12 AL THABBUTT PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$477,812.25	\$477,812.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1243	W915WE60065000-NA-1		*URI#24083*ED-1000 PRDC GBAGT-013 11KV&LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$477,759.00	\$382,207.20	\$95,551.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1244	W914NS-05-C-8040-NA-0001	IRAQI CONTRACTOR - 4612	PW-090 KUFA WATER TREATMENT UNIT, UDARM359M	C-POTABLE WATER CONSTRUCTION	\$477,161.00	\$477,161.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1245	W915WE61911892-NA-1		*URI#266889* AR05 HANJEROOK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$476,853.75	\$476,510.83	\$342.92	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1246	W915WE61911891-NA-1		*URI#26690* AR 06 QARAQEJEEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$476,587.50	\$476,587.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1247	W91GY1-06-C-0013-NA-0001AA	TECHNICAL RESOURCES LTD	*URI#26741* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP KIRKUK WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$475,790.00	\$475,790.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1248	W914NS-05-C-8404-NA-0001	IRAQI CONTRACTOR - 4573	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$475,750.00	\$475,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1249	W914NS-04-D-0003-0002-0001AA	FLUORAMEC, LLC	5310- EG-019 BAGHDAD SOUTH REHABILITATION	C-GENERATION CONSTRUCTION	\$475,656.81	\$475,656.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1250	W915WE52471181-NA-1		*URI#20999* PW-009 UDARD 001-08 EMERGENCY ELECTRIC LINE TO HAI AL HUSSEIN PUMP STATION PROJECT	C-POTABLE WATER CONSTRUCTION	\$475,501.20	\$475,501.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1251	W91GXY-06-C-0002-NA-0001B	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT-132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$474,600.00	\$0.00	\$474,600.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1252	W914NS-05-M-2007-NA-0001	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$474,490.00	\$474,490.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1253	W915WE61901807-NA-1		*URI#26422* MIPR TO GRS. NF04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$473,925.00	\$403,416.68	\$70,508.32	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1254	W914NS-05-M-9406-NA-0001	IRAQI CONTRACTOR - 4155	SM-648 AL KARKH POLICE COMPOUND REPAIR	FACILITIES REPAIR IRAQ	\$473,500.00	\$473,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1255	W9126G-04-D-0001-0014-0001	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$473,295.92	\$447,430.89	\$25,865.03	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1256	H92237-05-C-0940-NA-0001	HAVAL COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$472,620.00	\$472,620.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1257	W914NS-04-D-0006-1228-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$471,004.68	\$471,004.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1258	FA8903-04-D-8669-0006-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$469,806.01	\$469,806.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1259	W915WE61901848-NA-1		*URI#26603* KE03 HAI TIS'EEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$469,611.75	\$447,296.82	\$22,314.93	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1260	W914NS-05-C-8108-NA-0001	IRAQI CONTRACTOR - 4386	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$468,850.00	\$468,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1261	W915WE61901810-NA-1		*URI#26381* PHC COMPLETION KR03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$468,600.00	\$244,950.00	\$223,650.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1262	W915WE61901819-NA-1		*URI#26433* PHC COMPLETION DI04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$468,600.00	\$398,310.00	\$70,290.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1263	W914NS-04-D-0006-1238-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$468,505.57	\$468,505.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1264	W914NS-04-D-0006-10-0008	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$467,499.00	\$467,499.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1265	W914NS-05-M-2004-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$464,625.00	\$464,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1266	W915WE61911884-NA-1		*URI#26581* DY 02 AL KHALIS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$462,577.43	\$462,577.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1267	W914NS-05-C-2036-NA-0001	IAP WORLDWIDE SERVICES, INC.	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$460,925.20	\$460,925.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
1268	FA8903-04-D-8690-0010-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	PC 20000 SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$460,000.00	\$460,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1269	FA8903-04-D-8690-0002-000502	LAGUNA CONSTRUCTION COMPANY, INC.	PC 27000 SM-594 CONSTRUCTION OF A HELI PAD FOR MOD MAJ AUFSCHLAGER TO COORDINATE WORK WITH LAGUNA	C-ICDC - FACILITIES CONSTRUCTION	\$460,000.00	\$460,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1270	W27P4F-05-M-0220-NA-0001	IRAQI CONTRACTOR - 4258	*URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY	C-ICDC - FACILITIES CONSTRUCTION	\$460,000.00	\$460,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1271	W914NS-05-M-0055-NA-0001	IRAQI CONTRACTOR - 4169	TR-32A BIAP REHAB HVAC TEMP, URI: 20834, AMCS#: 06100, PC 70000	C-AIRPORT CONSTRUCTION	\$459,928.00	\$459,928.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1272	W915WE62487774-NA-1		*URI#29044* PW-101 REHABILITATION OF DANDAN WATER TREATMENT PLANT, UDARN 3112	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$459,867.00	\$351,083.64	\$108,783.36	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1273	SA-NS04D0009-2-0006-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$459,102.49	\$29,160.13	\$429,942.36	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1274	W917BK-05-P-0014-NA-0002	BEC - BYDA'A ENGINEERING COMPANY	UDART 310 PW-090 POTABLE WATER SYSTEM AL NASSER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$459,100.00	\$459,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1275	W915WE61901839-NA-1		*URI#26592* NA 03 ZUMMAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$459,025.65	\$459,025.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1276	W915WE61901828-NA-1		*URI#26604* MIPR TO GRN. KE05 HAI ALASRA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$458,961.75	\$430,998.59	\$27,963.16	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1277	W915WE61901800-NA-1		*URI#26414* BA07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$458,078.87	\$458,078.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1278	W915WE61901821-NA-1		*URI#26602* MIPR TO GRN SU03 CHAM CHAMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$457,950.00	\$457,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1279	W915WE61629553-NA-1		*URI#26659* PW-099 CONSTRUCT 50 CUM/HR CU AT AL JAZAER VILLAGE IN ALKUT DISTRICT IN WASIT GOVERNORATE	C-PW-099 DIRECT LOCAL CONTRACTING	\$457,950.00	\$183,180.00	\$274,770.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1280	W91GY1-06-C-0008-NA-0001	MOTT MCDONALD LTD	*URI#26737* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$457,501.00	\$457,501.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1281	SA-0304D8680-1-0002-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$456,366.92	\$441,292.53	\$15,074.39	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1282	W914NS-05-M-1552-NA-0001	IRAQI CONTRACTOR - 4700	*URI#20742* SM 846 AL BAYAA POLICE STATION FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$456,050.00	\$456,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1283	W915WE62406783-NA-1		*URI#29332* PW-101 CONSTRUCT TAMEEN H20 PUMP STATION & TANK, UDARA 3210	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$455,154.38	\$159,669.06	\$295,485.32	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1284	W914NS-05-M-2018-NA-0001	IRAQI CONTRACTOR - 5610	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$455,000.00	\$455,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1285	W917BK-05-C-0063-NA-0001	IRAQI CONTRACTOR - 4134	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$454,966.00	\$454,966.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1286	W914NS-05-C-0518-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1287	W914NS-05-C-0519-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1288	W914NS-05-C-0520-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1289	W914NS-05-C-0521-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1290	W914NS-05-C-0522-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1291	W914NS-05-C-0523-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1292	W914NS-05-C-0524-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1293	W914NS-05-C-0525-NA-0001	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1294	W9126G-04-D-0002-0008-0001AE	PARSONS IRAQ JOINT VENTURE	*URI#16963* ATO-TRANSPORTATION & MOBILIZATION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1295	W915WE53414187-NA-2		*URI#23754* BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$448,791.00	\$284,356.08	\$164,434.92	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
1296	W915WE60065003-NA-1		*URI#23504* PRDC ED-1000 GBAGU-030 HAY AL-ZEHARA & AL-KUT LV NETWORKS	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$448,631.25	\$448,631.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1297	W917BG-05-P-0032-NA-0001	IRAQI CONTRACTOR - 5402	UDARC 344	C-POTABLE WATER CONSTRUCTION	\$447,450.00	\$447,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1298	W915WE60676773-NA-1		*URI#23718* P/C 82000 REPAVEMENT THE STREETS OF DISTRICT NORTHERN AMARAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$447,300.00	\$44,730.00	\$402,570.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1299	W915WE61599448-NA-6		*URI#11920* DI 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$447,300.00	\$402,570.00	\$44,730.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1300	W915WE61831237-NA-1		*URI#26392* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$447,300.00	\$313,110.00	\$134,190.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1301	W915WE61831238-NA-1		*URI#26383* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$447,300.00	\$434,243.10	\$13,056.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1302	W915WE51237173-NA-1		SM-785 RANGE IMPROVEMENTS ZAHKO MTA, URI 20935, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$447,300.00	\$447,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1303	W915WE62123913-NA-1		*URI#27549* PW-099 CONSTRUCT AL SULAIMAN VILLAGE CU AND NETWORK, UDART 3042	C-PW-099 DIRECT LOCAL CONTRACTING	\$446,181.75	\$356,945.41	\$89,236.34	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1304	W915WE42952580-NA-1		CONSTRUCTION SERVICES AT TAC	C-ICDC - FACILITIES CONSTRUCTION	\$445,723.65	\$445,723.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1305	FA8903-04-D-8689-0065-0005AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 CONTINGENCY BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$444,539.00	\$444,539.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1306	W915WE61901832-NA-1		URI#26593* NA 01 AL QOSH PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$444,118.85	\$444,118.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1307	W915WE62619256-NA-1		*URI#28643* PW-101 REHABILITATE SAMARRA CENTRAL WTP, URARQ 3149	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$443,838.75	\$443,838.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1308	W914NS-04-D-0004-0006-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	11872- TR-029B BASRAH THI QAR RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$443,770.99	\$443,770.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1309	W914NS-04-D-0009-0042-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-066 GRD CENTRAL POLICE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$442,509.86	\$442,509.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1310	W91GXY-06-A-0006-0014-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$440,200.00	\$440,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1311	W91GDW-07-M-0102-NA-0001	I COMPORT	*URI#23225* SUPPLY STEEL POLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$438,770.00	\$364,600.00	\$74,170.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1312	W917BK-05-P-0014-NA-0001	BEC - BYDA'A ENGINEERING COMPANY	UDART 305 PW-090 POTABLE WATER SYSTEM AL FAJER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$438,500.00	\$438,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1313	FA8903-04-D-8672-0016-0002	ENVIRONMENTAL CHEMICAL CORPORATION	11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$438,449.45	\$438,449.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1314	W915WE50786027-NA-1		SM738 MOD ANNEX BATHROOM RENOVATIONS	C-ICDC - FACILITIES CONSTRUCTION	\$437,919.27	\$437,919.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1315	W915WE62194491-NA-1		*URI#28887* PW-101 RENOVATION OF TREBIL WATER SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$437,874.75	\$437,874.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1316	W915WE61911871-NA-1		*URI#26683* AR01 SARWARAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$437,715.00	\$437,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1317	W91GXY-06-M-0111-NA-0001	TRANSCANADA TURBINES INC	*URI#26846* EG-052 GBAKN-117 O&M SUPPORT TRAINING	C-GENERATION CONSTRUCTION	\$437,000.00	\$437,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1318	W914NS-04-D-0006-1139-1139	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$436,682.21	\$436,682.21	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1319	W917BK-05-C-0077-NA-0001	IRAQI CONTRACTOR - 4751	PW-009 BASRA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$435,750.00	\$435,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1320	W915WE61831234-NA-1		*URI#26413* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$434,799.03	\$434,799.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1321	W915WE62073582-NA-1		*URI#28641* RENOVATION/CONST OF FALLUJAH FIRE STATION	FACILITIES REPAIR IRAQ	\$433,645.64	\$412,100.69	\$21,544.95	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1322	SA-XY06C0062-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$432,689.88	\$391,833.31	\$40,856.57	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1323	W914NS-04-D-0006-1240-0001	PARSONS GLOBAL SERVICES, INC.	11715-BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$432,556.97	\$432,556.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1324	W914NS-05-M-9339-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	SM-625 NEW BAGHDAD POLICE STATION ZONE 23 BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$431,700.00	\$431,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1325	W915WE42942539-NA-2		SM-518 GRD CONSTRUCTION MGMT (4%) HQ 73 BDE AND BD	C-ICDC - FACILITIES CONSTRUCTION	\$431,515.00	\$431,515.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1326	W915WE61901792-NA-1		*URI#26393* PHC COMPLETION KR05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$431,325.00	\$210,840.15	\$220,484.85	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1327	W914NS-05-M-2053-NA-0001	SECURE GLOBAL ENGINEERING LLC	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$430,000.00	\$430,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1328	W915WE62386663-NA-1		*URI#27700* PW-101 CONSTRUCT ALJUMELI 100 CUM CU, UDARA 3126	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$429,700.88	\$362,382.23	\$67,318.65	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1329	W915WE62386664-NA-1		*URI#27689* PW-101 CONSTRUCT ABU SDEERAH 100 CUM CU - UDARA 3124	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$429,700.88	\$377,249.63	\$52,451.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1330	W915WE62386665-NA-1		*URI#27692* PW-101 CONSTRUCT ZAGHARAD 100 CUM CU; UDARA 3122	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$429,700.88	\$309,411.79	\$120,289.09	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1331	W915WE62386669-NA-1		*URI#27695* PW-101 CONSTRUCT KAYFI 100 CUM CU, UDARA 3129	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$429,700.88	\$357,014.63	\$72,686.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1332	H92237-05-C-0901-NA-0001	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$429,000.00	\$429,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1333	W914NS-04-D-0006-0408-0008	PARSONS GLOBAL SERVICES, INC.	11715-BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$428,123.48	\$428,123.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1334	W915WE61911905-NA-1		*URI*26631* AN05 HAI AL BAKR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$427,065.00	\$401,238.75	\$25,826.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1335	SA-6G04D0001-1-0007-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$426,106.00	\$421,345.21	\$4,760.79	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1336	W915WE60676772-NA-1		*URI#23715* MISAAAN GOVERNATE ROAD PROJECTS - REPAVEMENT OF STREETS OF SOUTHERN AMARAH DISTRICTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$426,000.00	\$172,530.00	\$253,470.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1337	W914NS-05-M-2064-NA-0001	SECURE GLOBAL ENGINEERING LLC	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$426,000.00	\$426,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1338	W915WE61901797-NA-1		*URI#26399* BA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$425,998.94	\$96,655.14	\$329,343.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1339	W91GY1-06-C-0046-NA-0008	GENESYS LTD.	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$425,900.00	\$425,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1340	W915WE61599448-NA-3		*URI#11860* BA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$425,468.00	\$0.00	\$425,468.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1341	W91GY1-06-C-0025-NA-0001	IRAQI CONTRACTOR - 4227	*URI#26742* WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WATER MANAGEMENT OF HILLA AND NAJAF	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$425,200.00	\$425,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1342	W914NS-04-D-0006-1210-0001	PARSONS GLOBAL SERVICES, INC.	11715-BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$423,605.84	\$423,605.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1343	W91GY1-06-C-0045-NA-0006	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$423,428.58	\$423,428.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1344	W915WE61901845-NA-1		*URI#26600* SU02 QALAWA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$421,740.00	\$326,092.08	\$95,647.92	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1345	W915WE51969277-NA-1		*URI# 18455* PW-090 UDART 326 GR5	C-POTABLE WATER CONSTRUCTION	\$420,355.50	\$420,355.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1346	W915WE61901818-NA-1		*URI#26595* MIPR TO GRN NA 10 AL MAHALLABIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$420,312.90	\$420,312.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1347	W915WE61118210-NA-1		*URI#24158* ED-1000 GBAGL-014 AL-RUMAITHA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$419,865.60	\$419,865.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1348	W91GXY-06-A-0009-0005-0001	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$417,270.00	\$417,270.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
1349	W915WE61901847-NA-1		*URI#26611* MIPR TO GRN. SU06 ASHTI KWESENJEQ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$416,415.00	\$416,415.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1350	W915WE61509089-NA-1		*URI#26787* ED-1000 GBAGQ-037 TUZ POWER NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$416,202.00	\$416,202.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1351	W915WE53414205-NA-2		*URI#23785* QADISSIYA PAVING MAIN ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$415,350.00	\$332,280.00	\$83,070.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1352	W915WE61911880-NA-1		*URI#26686* AR03 BRAYTI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$415,350.00	\$415,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1353	W915WE51016616-NA-1		PW-090 UDARG370	C-POTABLE WATER CONSTRUCTION	\$415,198.53	\$415,198.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1354	W914NS-04-D-0006-0008-0001AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$414,400.29	\$270,794.40	\$143,605.89	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1355	W914NS-04-D-0006-1138-1138	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$414,179.52	\$414,179.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1356	W915WE61078100-NA-1		*URI#25185* STREET PARALLELING TAQA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$414,072.01	\$414,072.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1357	W916QW-05-D-0008-0001-0002	IRAQI CONTRACTOR - 4328	PC 20000 CONTINGENCY 5M-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$413,835.28	\$413,835.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1358	F41624-03-D-8620-0030-0003AB	VERSAR, INC.	AFCEE FEE FOR BIAP C-130 BASE CONSTRUCTION FOR MNSTCI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$412,500.00	\$412,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1359	W914NS-04-M-2359-NA-0001	IRAQI CONTRACTOR - 4419	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$412,500.00	\$412,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1360	W915WE41910488-NA-1		MASTER PLANNING SERVICES (CMATT)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$412,439.27	\$412,439.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1361	SA-XY06C0010-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$412,360.00	\$357,185.96	\$55,174.04	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1362	W916QW-05-P-0013-NA-0001	IRAQI CONTRACTOR - 4586	UDARB 337	C-POTABLE WATER CONSTRUCTION	\$412,350.00	\$412,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1363	W915WE62144167-NA-1		*URI#27155* PW-101 CONSTRUCT LPG FACTORY HOUSING 100 CUM CU AND NETWORK; URARC 3120	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$412,048.50	\$273,855.43	\$138,193.07	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1364	W915WE61609486-NA-1		*URI#26671* PW-099 REHABILITATE AL ALAAK AND AL SAFRA CU AND NETWORKS UDARB 3027	C-PW-099 DIRECT LOCAL CONTRACTING	\$410,557.50	\$410,557.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1365	W915WE61901813-NA-1		*URI#26372* MIPR TO GRS TQ01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$410,025.00	\$372,221.76	\$37,803.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1366	W915WE60807244-NA-1		*URI#18150* BOOSTER PUMP & GENERATOR AT NASSIRIYA LPG PUMA STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$410,025.00	\$410,025.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1367	W915WE53414208-NA-2		*URI#23794* PROJECT QADISSIYA CONSTRUCTION AL SANIYAH/A; IMAN	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$408,922.73	\$408,922.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1368	W914NS-05-C-1504-NA-0001	IRAQI CONTRACTOR - 4553	PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	\$408,595.00	\$408,595.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1369	W915WE52410896-NA-1		*URI#22060* TR-034F BIA AIR SIDE POWER SUPPLY TO NAVAIDS & VISAIDS	C-AIRPORT CONSTRUCTION	\$407,940.80	\$407,940.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1370	W914NS-04-D-0006-0438-0038	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$407,914.44	\$407,914.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1371	W915WE61911859-NA-1		*URI#26373* TQ03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$407,895.00	\$396,231.12	\$11,663.88	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1372	W91GXY-06-A-0002-0001-0001	GENERIK ENERGETYKA (GEEC)	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$407,495.00	\$407,495.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1373	W914NS-04-D-0006-0418-0018	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$407,092.66	\$407,092.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1374	W915WE53414191-NA-2		*URI#23764* BABIL PROJECT ALDULAMI ROADS IFE\$500,000 S&A 32,500	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$405,995.04	\$405,995.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1375	W914NS-05-C-0513-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$405,851.00	\$405,851.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1376	W914NS-04-D-0006-10-0005	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$405,273.20	\$405,273.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1377	W914NS-05-M-1435-NA-0001	IRAQI CONTRACTOR - 4582	*URI# 21568* SM-837 TADJI ENGINEER REGIMENT RENOVATE 8 HAMURABI BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$405,000.00	\$405,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1378	W914NS-04-D-0011-0005-0001	PERINI CORPORATION	ET-009 - BAGHDAD - RASHEED TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$404,856.00	\$404,856.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1379	W915WE51377504-NA-1		*URI#21126* SM-810 BASHMAKH BRIDGE AND ASPHALT ROAD	C-BORDER ENFORCEMENT CONSTRUCTION	\$404,796.92	\$404,796.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1380	W915WE61599448-NA-1		*URI#11896* MU 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$404,700.00	\$393,773.10	\$10,926.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1381	W914NS-05-M-2081-NA-0001	IRAQI CONTRACTOR - 4100	ED-400 PIF #GBAGC-305-314, 321-323, 325, 327, 329, 330, 333-336, 338, 339, 341-348, 350-352; GBAGB-006, 011; GBAGM-002, 004-006, 011, 353, 355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$403,600.00	\$403,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1382	W91GXZ-06-C-0035-NA-0027	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$402,399.87	\$0.00	\$402,399.87	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1383	W91GXY-06-C-0104-NA-0004B	IRAQI CONTRACTOR - 4926	*URI#25144* CONSTRUCTION IN-SCOPE CONTINGENCY	C-GENERATION. IN-SCOPE - PC 40000.	\$400,106.90	\$50,013.36	\$350,093.54	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1384	W91GY1-06-C-0047-NA-4001	IRAQI CONTRACTOR - 4310	*URI#27174* S5-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	\$400,000.00	\$0.00	\$400,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1385	W917BG-05-D-0009-0006-0001	SIMA INTERNATIONAL, S.A.R.L.	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$400,000.00	\$400,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1386	W914NS-04-D-0004-0001-0001AC	CONTRACT/AICI/OCI/ARCHIRODON (JV)	MOBILIZATION - CONTRACT/AICI JV FOR ROADS AND BRIDGES PROJECTS.	C-ROADS AND BRIDGES CONSTRUCTION	\$400,000.00	\$400,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1387	W914NS-05-M-2044-NA-0001	IRAQI CONTRACTOR - 4291	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$399,420.00	\$399,420.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1388	W915WE61901795-NA-1		*URI#26376* PHC COMPLETION BB05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$399,375.00	\$380,326.42	\$19,048.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1389	W915WE61901840-NA-1		*URI#26609* MIPR TO GRN. SU 05 HALABJAY TAZA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$398,736.00	\$398,736.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1390	W914NS-05-M-9235-NA-0001	METRO STAR GENERAL TRADING	PC 10000 FOR IPP SM-586 AL-HURRYA POLICE STATION FORCE PROTECTION ENHANCEMENT	C-POLICE ASSISTANCE CONSTRUCTION	\$398,000.00	\$398,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1391	W915WE62437314-NA-1		*URI#3605* SOW FOR STANDARD DESIGN WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$396,978.75	\$249,279.46	\$147,699.29	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1392	W914NS-05-C-8038-NA-0001	IRAQI CONTRACTOR - 4078	PW-090 UDARM356M MISHKAB WATER TREATMENT UNITS	C-POTABLE WATER CONSTRUCTION	\$395,370.00	\$395,370.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1393	W914NS-04-D-0009-0004-0001	PARSONS GLOBAL SERVICES, INC.	SJ-007 REHAB ZURBATIA CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$395,056.00	\$395,056.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1394	W27P4J-05-M-0258-NA-0001	IRAQI CONTRACTOR - 4556	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$393,200.00	\$393,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1395	W916QW-05-P-0020-NA-0001	IRAQI CONTRACTOR - 4123	UDARM 333	C-POTABLE WATER CONSTRUCTION	\$391,615.00	\$391,615.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1396	W91GXY-06-A-0006-0009-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$391,400.00	\$391,337.00	\$63.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1397	W915WE61479039-NA-1		*URI#25285* FT-05-0016 PC 82000 MIPR TO GR5. REHAB ALBO SAHWA AL AAWAGE BIDONIYAT ROAD.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$391,386.43	\$391,386.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1398	W914NS-04-D-0006-0009-0001AB	PARSONS GLOBAL SERVICES, INC.	13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$389,910.68	\$389,910.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1399	W914NS-05-C-0514-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$389,253.00	\$389,253.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1400	W91GY1-06-M-0021-NA-0001	IRAQI CONTRACTOR - 4708	*URI#25110* PW-003 SINJAR WATER SUPPLY PROJECT - PHASE #1	C-POTABLE WATER CONSTRUCTION	\$389,000.00	\$389,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1401	W915WE61901802-NA-1		*URI#26375* PHC COMPLETION BB07	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$388,725.00	\$320,631.04	\$68,093.96	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1402	W91GY1-06-C-0046-NA-0009	GENESYS LTD.	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$388,600.00	\$388,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1403	W915WE61901836-NA-1		%URI#26608* MIPR TO GRN. SU04 QATHAA KHORMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$387,660.00	\$387,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1404	W915WE51457785-NA-1		*URI#21317* PW-090 UDARN 428	C-POTABLE WATER CONSTRUCTION	\$387,162.65	\$387,162.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1405	W914NS-04-D-0006-0431-0031	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$386,659.58	\$386,659.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1406	W914NS-04-D-0006-0436-0436	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$386,305.08	\$386,305.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1407	W91GXY-06-C-0104-NA-0001A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	\$385,000.00	\$385,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1408	W914NS-05-W-2019-NA-0001	IRAQI CONTRACTOR - 4720	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$385,000.00	\$385,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1409	SA-NS04D0006-1-0003-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$383,400.93	\$374,620.64	\$8,780.29	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1410	W914NS-04-D-0006-0443-0043	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$382,411.04	\$382,411.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1411	W915WE51237175-NA-1		SM-786 SECURITY IMPROVEMENTS AT ZAHKO MTA, URI:20934, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$382,074.00	\$382,074.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1412	W915WE61901843-NA-1		*URI#26594* NA09 HAI AL MANSOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$381,845.10	\$381,845.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1413	W914NS-04-D-0006-0416-0016	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$381,440.76	\$381,440.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1414	W914NS-04-D-0006-0414-0014	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$381,142.89	\$381,142.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1415	SA-NS04D0001-1-0008-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$380,027.44	\$380,027.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1416	W914NS-05-M-9696-NA-0001	IRAQI CONTRACTOR - 4343	SM-679- HY AL AAMEL IP STATION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$378,300.00	\$378,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1417	W915WE60726928-NA-1		*URI#24153* ED-1000 GBAGK-0020 AL ASKARI LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$378,288.00	\$378,288.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1418	SA-NS05C2019-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$378,200.00	\$378,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1419	W914NS-05-C-0510-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$377,235.00	\$377,235.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1420	SA-NS04D0009-1-0003-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$376,256.24	\$376,256.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1421	W914NS-04-M-9222-NA-0001	IRAQI CONTRACTOR - 4657	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	\$375,350.00	\$375,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1422	W914NS-04-D-0006-1137-1137	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$375,220.30	\$375,220.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1423	FA8903-04-D-8694-0012-0001	ELLIS ENVIRONMENTAL GROUP, LC	SM-775 OLD MINISTRY OF DEFENSE HQ 41ST BDE PLANNING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$375,000.00	\$375,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1424	W914NS-04-M-2372-NA-0001	IRAQI CONTRACTOR - 4257	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$375,000.00	\$375,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1425	SA-XY06C0104-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$374,220.00	\$109,088.83	\$265,131.17	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1426	W914NS-05-M-1204-NA-0001	IRAQI CONTRACTOR - 4239	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	\$373,249.20	\$373,249.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1427	W915WE60676767-NA-1		*URI#23705* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT OF STREETS OF NORTH TIGRIS SIDE IN AMARRAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$372,750.00	\$0.00	\$372,750.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1428	W915WE62224814-NA-1		*URI#28999* LIFE SUPPORT SERVICES AND FACILITIES AT CAMP FALLUJA	C-SEWAGE CONSTRUCTION	\$372,750.00	\$372,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1429	W915WE61901793-NA-1		*URI#26388* MIPR TO GRS MN01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$372,750.00	\$354,112.50	\$18,637.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1430	W914NS-04-D-0006-1115-1115	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$372,695.40	\$372,695.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1431	SA-BG05C0051-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$372,125.00	\$372,125.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1432	W914NS-04-D-0006-1245-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$371,806.46	\$371,806.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1433	SA-XY06C0065-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$370,914.67	\$264,820.28	\$106,094.39	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1434	W914NS-04-D-0006-0446-0046	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$370,879.67	\$370,879.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1435	W27P4E-05-C-3501-NA-0001	IRAQI CONTRACTOR - 4229	19191- UDARG322M PW-090 KHAN BANI SAAD	C-POTABLE WATER CONSTRUCTION	\$370,770.00	\$370,770.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1436	SA-NS04D0005-1-0002-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$370,288.97	\$370,288.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1437	W914NS-04-D-0006-0003-0001	PARSONS GLOBAL SERVICES, INC.	11399- MINISTRY OF HEALTH RENOVATE/ REHABILITATE IBN AL BALADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$370,257.00	\$370,257.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1438	W9126G-04-D-0002-0011-0001AF	PARSONS IRAQ JOINT VENTURE	*URI#16966* ATO-LIFE SUPPORT TASK ORDER P-0011	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$370,194.72	\$370,194.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1439	W914NS-04-D-0006-0411-0011	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$367,483.18	\$367,483.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1440	W917BK-05-P-0007-NA-0001	IRAQI CONTRACTOR - 4374	UDARB 360 PW-090 POTABLE WATER SYSTEM KACHY VILLAGE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$366,800.00	\$366,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1441	W91GXY-06-D-0002-0011-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22479* ED-503/GBAGC-512 ZAFARANIYA RESIDENTIAL AREAS (2, 3, 5/14/2)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$366,733.00	\$366,733.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1442	W914NS-05-C-0511-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$365,960.00	\$365,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1443	W914NS-04-D-0006-0406-0006	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$364,971.81	\$364,971.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1444	W915WE51237183-NA-1		SM-784 POLICE STATIONS IN GRC	FACILITIES REPAIR IRAQ	\$364,058.54	\$364,058.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1445	W914NS-04-D-0006-1134-1134	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$363,961.36	\$363,961.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1446	W915WE61428860-NA-1		*URI#25698* PW-099 CONSTRUCT UM QSAR RO WATER TREATMENT PLANT	C-PW-099 DIRECT LOCAL CONTRACTING	\$363,507.93	\$363,507.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1447	W914NS-04-D-0006-1155-1155	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$363,492.50	\$363,492.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1448	W91GXY-06-C-0002-NA-0001C	SIEMENS	*URI#21968* ET-715 BASRAH CP5 1 PROJECT-132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$363,000.29	\$0.00	\$363,000.29	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1449	W914NS-04-D-0006-1247-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$362,314.75	\$362,314.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1450	W915WE43082969-NA-1		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	FACILITIES REPAIR IRAQ	\$362,227.00	\$362,227.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1451	W915WE61911874-NA-1		*URI#26548*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$361,727.25	\$361,727.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
1452	SA-6G04D0002-1-0017-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$361,580.88	\$358,817.83	\$2,763.05	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1453	W915WE61901825-NA-1		*URI#26587* PHC COMPLETION DK01 SAMEEL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$361,503.60	\$320,834.44	\$40,669.16	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1454	SA-Y106C0047-2-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$360,000.00	\$0.00	\$360,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1455	W914NS-05-M-9878-NA-0001	IRAQI CONTRACTOR - 4262	SM 741 AL KARRADAH PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$360,000.00	\$360,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1456	W914NS-05-W-2165-NA-0001	IRAQI CONTRACTOR - 4595	*URI#22711* PW-090 UDARF436M (SHARYA, DAHUK WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$359,713.00	\$359,713.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1457	W914NS-04-D-0009-0056-0005	PARSONS GLOBAL SERVICES, INC.	*URI#28853* CLOSE OUT TASK ORDER PC 13000	FACILITIES REPAIR IRAQ	\$359,353.00	\$151,343.58	\$208,009.42	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1458	W91GY1-06-C-0030-NA-0001	IRAQI CONTRACTOR - 5300	*URI#26709* POTABLE WATER SUSTAINMENT WSSP PHASE #1 OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$358,800.00	\$358,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1459	W915WE61901844-NA-1		*URI#26610* MIPR TO GRN. KE02 HAI SHAQ AL MUSAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$357,243.60	\$306,592.20	\$50,651.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1460	W915WE61901801-NA-1		*URI#26415* MIPR TO GRS NF02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$356,775.00	\$321,097.50	\$35,677.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1461	W915WE61609483-NA-1		*URI#26670* PW-099 REHABILITATE AL BAKAA, AL HUSSYNIAT CU AND NETWORKS UDARB 3026	C-PW-099 DIRECT LOCAL CONTRACTING	\$356,775.00	\$356,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1462	W914NS-04-D-0006-1154-1154	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$356,701.98	\$356,701.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1463	W91GXY-06-A-0006-0011-0003	IRAQI CONTRACTOR - 4638	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$356,600.00	\$356,500.00	\$100.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1464	W914NS-05-C-0006-NA-0001	IRAQI CONTRACTOR - 4420	11694 TR-010 NAJAF VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$355,823.00	\$355,823.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1465	W915WE61901791-NA-1		*URI#26407* BA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$355,710.00	\$332,407.80	\$23,302.20	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1466	W914NS-04-D-0006-1125-1125	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$355,606.27	\$355,606.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1467	W915WE51678370-NA-1		*URI# 21579* SM-840 CAMP ALI DINING FACILITY RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	\$354,325.50	\$354,325.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1468	W914NS-04-D-0006-1152-1152	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$354,147.88	\$354,147.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1469	W91GXZ-06-C-0043-NA-0002	IRAQI CONTRACTOR - 4917	*URI#23564* SHALCHIYA SHOPS UPGRADING AND REPAIRS	C-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$353,917.00	\$353,917.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1470	W915WE51237176-NA-1		SM-787 RENOVATION BLDG 3010 AT ZAHKO MTA	C-ICDC - FACILITIES CONSTRUCTION	\$352,351.46	\$352,351.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1471	W91GXZ-06-C-0013-NA-0001	IRAQI CONTRACTOR - 4044	*URI#26651* PC 90000 AL KARKH MATERNITY HOSPITAL GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$351,730.40	\$0.00	\$351,730.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1472	W915WE62386668-NA-1		*URI#27688* PW-101 CONSTRUCT EASTERN RUMALLAH 50 CUM CU , UDARA 3125	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$351,716.25	\$283,986.25	\$67,730.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1473	W915WE61901790-NA-1		*URI#26378* KR02 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$351,450.00	\$235,822.95	\$115,627.05	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1474	W915WE61901805-NA-1		*URI#26401* BA09 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$351,450.00	\$351,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1475	W914NS-04-D-0004-0001-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	CACO/AICI JV MOBILIZATION	C-RAILROAD CONSTRUCTION	\$350,000.00	\$350,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1476	W916QW-04-D-0012-0003-0004	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$350,000.00	\$350,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1477	W91GY1-06-C-0032-NA-0001	IRAQI CONTRACTOR - 4227	*URI#26734* POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$349,800.00	\$349,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1478	W915WE61901822-NA-1		*URI#26387* KR02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$349,468.04	\$209,680.41	\$139,787.63	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1479	W914NS-04-D-0006-1112-1112	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$348,878.30	\$348,878.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1480	W91GY1-06-C-0014-NA-0001	IRAQI CONTRACTOR - 4305	*URI#26743* WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$348,592.06	\$348,592.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1481	SA-QW05D0008-1-0001-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$348,139.74	\$348,139.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1482	W915WE62366375-NA-1		*URI#28375* PW-099 CONSTRUCT 50 CUM CU UM MANINAH, UDARM 3051	C-PW-099 DIRECT LOCAL CONTRACTING	\$348,090.99	\$261,067.72	\$87,023.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1483	W915WE61599448-NA-5		*URI#11891* MN 02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$346,125.00	\$328,818.75	\$17,306.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1484	W915WE61609478-NA-1		*URI#26668* PW-099 REHABILITATE AL MSHAMSH, AL NEKALA CU AND NETWORKS UDARB 3025	C-PW-099 DIRECT LOCAL CONTRACTING	\$346,125.00	\$346,125.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1485	W915WE61901833-NA-1		*URI#26607* MIPR TO GRN. KE 04 HAI AL WASITY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$345,871.53	\$333,698.66	\$12,172.87	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1486	W914NS-04-D-0006-0013-0001AC	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$344,699.00	\$273,450.13	\$71,248.87	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1487	W917BG-06-C-0006-NA-0001	IRAQI CONTRACTOR - 4110	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$343,890.00	\$343,890.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1488	W915WE61509099-NA-1		*URI#26796* PC42000 ED-1000 GBAGU-033 IMPROVING THE PERFORMANCE OF 400 & 132 KV IN WASSIT NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$343,047.15	\$343,047.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1489	FA8903-04-D-8676-0062-0001AA	SHAW ENVIRONMENTAL, INC	SM-700 SINJAR DBE ACADEMY, INCLUDES AFCEE FEE OF \$78,038	C-BORDER ENFORCEMENT CONSTRUCTION	\$341,899.00	\$326,898.50	\$15,000.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1490	W915WE52561413-NA-1		*URI#22705* PW-090 UDARB 359 GR5 (WATER TREATMENT PLANT)	C-POTABLE WATER CONSTRUCTION	\$341,865.00	\$341,865.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1491	W914NS-04-D-0006-1239-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$341,031.11	\$341,031.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1492	W915WE42942537-NA-2		SM-521 607 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	\$340,000.00	\$340,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1493	W915WE42942540-NA-2		SM-522 608 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	\$340,000.00	\$340,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1494	W915WE42942544-NA-2		SM-520 GRD CONSTRUCTION MGMT FEE (4%) CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$340,000.00	\$340,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1495	W915WE61901803-NA-1		*URI#26404* BA08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$339,735.00	\$243,810.45	\$95,924.55	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1496	W91GXY-06-A-0008-003-0001	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$339,457.00	\$339,457.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1497	SA-QW05C0014-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$338,325.20	\$338,325.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1498	W915WE42942534-NA-3		SM-516 GRD PROJECT MGMT FEE (2.5%) IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	\$337,089.20	\$337,089.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1499	W915WE61078104-NA-1		*URI#25199* AL JAMAYA QTR STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$336,481.43	\$336,481.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1500	W91GY1-06-C-0015-NA-0001	DECORAMA GROUP	*URI#26310* PC 62000 SS-003 BASRAH SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	\$336,382.00	\$336,382.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1501	W915WE62670106-NA-1		*URI#29317* PW-101 RENOVATE RUTBAH WELL HEADS & PUMPS, UDARA 3201	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$335,932.95	\$318,040.95	\$17,892.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1502	W91GXZ-06-D-0004-0001-0002	IRAQI CONTRACTOR - 4904	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$335,000.00	\$0.00	\$335,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1503	W914NS-05-M-2016-0001-0001	IRAQI CONTRACTOR - 4291	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$333,843.00	\$333,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1504	W914NS-05-C-0509-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$333,747.00	\$333,747.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1505	W915WE42781978-NA-2		TR-032-GRD FEE- BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	\$333,733.42	\$333,733.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1506	W914NS-04-D-0006-0444-0044	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$333,408.92	\$333,408.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1507	W9126G-04-D-0002-0016-0007	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$332,176.00	\$332,176.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1508	W915WE61911870-NA-1		*URI#26623* MIPR TO GRC. BK15 AL WASHHASH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$331,682.51	\$331,682.50	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1509	SA-0304D8680-1-0003-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$331,638.16	\$320,896.46	\$10,741.70	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1510	FA8903-04-D-8678-0069-0001AA	TOLTEST, INC.	17501 SJ-084 IRBIL AND ZAHKO	FACILITIES REPAIR IRAQ	\$330,972.09	\$330,972.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1511	SA-NS04D0006-1-0002-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$330,335.06	\$330,335.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1512	W915WE61831236-NA-1		*URI#26403* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$330,150.00	\$247,612.50	\$82,537.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1513	W917BK-05-P-0013-NA-0002	IRAQI CONTRACTOR - 4666	UDARU 300 PW-090 POTABLE WATER SYSTEM HAI-AL-ZHRAA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$327,500.00	\$327,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1514	SA-XY06C0045-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$326,532.00	\$326,532.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1515	W915WE62144164-NA-1		*URI#27165* PW-101 CONSTRUCT AL TARBULI WATER NETWORK, UDARC 3118	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$325,405.43	\$325,405.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1516	W914NS-05-M-2000-NA-0001	NORTH GULF CONTRACTING COMPANY	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$325,400.00	\$325,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1517	W91GXZ-06-C-0040-NA-0017	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$325,277.00	\$240,704.98	\$84,572.02	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1518	W915WE60636668-NA-1		*URI#22851* TC-004 IRAQI POSTAL OFFICES REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	\$325,021.54	\$322,835.06	\$2,186.48	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1519	W917BK-06-P-0103-NA-0001	IRAQI CONTRACTOR - 4210	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$325,000.00	\$260,000.00	\$65,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1520	W915WE61901817-NA-1		*URI#26371* BB04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$324,825.00	\$265,355.42	\$59,469.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1521	FA8903-06-D-8515-0012-0008AB	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#29280* EXPIRED FUNDING PROVIDED FOR A WITHIN SCOPE CHANGE FOR IZ FIRE STATIONS AND COMPLEX	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$324,440.00	\$0.00	\$324,440.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1522	W914NS-04-D-0006-1151-1151	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$324,071.84	\$324,071.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1523	W914NS-04-D-0006-1230-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$323,918.90	\$323,918.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1524	W915WE61911883-NA-1		*URI#26430* WA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$323,419.75	\$268,957.26	\$54,462.49	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1525	W915WE62721062-NA-1		*URI#39767* AL DOURA IPS TRAINING ACADEMY REPAIR	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$323,227.50	\$323,227.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1526	W9126G-04-D-0001-0009-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11526 O-007-K DAURA CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	\$322,946.00	\$322,946.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1527	W914NS-04-D-0006-1150-1150	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$321,991.94	\$321,991.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1528	W915WE61911897-NA-1		*URI#26661* BR19 AL SABI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$320,337.90	\$311,464.20	\$8,873.70	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1529	SA-XY06A0006-1-0002-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$320,288.27	\$318,979.51	\$1,308.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1530	W91GXY-06-C-0047-NA-0001B	SIEMENS	*URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	\$320,179.00	\$0.00	\$320,179.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1531	SA-Y107C0005-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$319,972.42	\$8,998.56	\$310,973.86	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1532	W91GXZ-06-C-0040-NA-0011	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$319,972.00	\$236,779.28	\$83,192.72	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1533	W914NS-04-D-0006-0426-0026	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$318,957.67	\$318,957.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1534	W914NS-04-D-0006-0421-0021	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$318,620.18	\$318,620.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1535	W915WE61901808-NA-1		*URI#26416* BA11 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$318,328.50	\$265,264.89	\$53,063.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1536	W914NS-04-D-0009-0053-0001	PARSONS GLOBAL SERVICES, INC.	12937- SJ-046 RAMADI TIPS ACADEMY	C-PUBLIC SAFETY CONSTRUCTION	\$318,240.00	\$318,240.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1537	W915WE61228457-NA-1		AFCEE FEE TO SM757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$317,663.00	\$317,663.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1538	W915WE62144165-NA-1		*URI#27164* PW-101 CONSTRUCT BANAT AL HASSAN WATER NETWORK, UDARC 3117	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$317,103.75	\$233,699.35	\$83,404.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1539	W27P4K-05-C-2000-NA-1	IRAQI CONTRACTOR - 4468	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$317,004.00	\$317,004.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1540	W914NS-04-D-0006-0417-0017	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$316,918.52	\$316,918.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1541	W91GXY-06-C-0047-NA-0001A	SIEMENS	*URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	\$316,400.00	\$0.00	\$316,400.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1542	W91GXY-06-C-0054-NA-0011	IRAQI CONTRACTOR - 4309	*URI#24261* SHUAIBA UNIT B OVERHAUL	C-GENERATION. IN-SCOPE - PC 40000.	\$315,675.42	\$0.00	\$315,675.42	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1543	W914NS-04-D-0006-1126-1126	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$315,492.98	\$315,492.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1544	W915WE52109892-NA-1		*URI#20998* PW-009 UDARD 001-07 AL HUSSEIN WALL AND BACKFILL PROJECT	C-POTABLE WATER CONSTRUCTION	\$315,112.20	\$315,112.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1545	W915WE61911886-NA-1		*URI#26432* WA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$314,286.83	\$261,675.83	\$52,611.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1546	SA-NS04D0010-1-0018-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$313,882.88	\$313,882.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1547	SA-NS04D0009-1-0014-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$313,747.53	\$313,747.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1548	W915WE42321190-NA-4		REOBLIGATE 23-APR-2007 GO WRITEDOWN PENDING RECEIPT OF DD448-2 FROM PERFORMING ACTIVITY	C-SEWERAGE. IN-SCOPE - PC 62000.	\$312,575.00	\$0.00	\$312,575.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1549	W914NS-04-D-0006-1124-1124	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$312,535.17	\$312,535.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1550	W914NS-04-D-0006-0440-0040	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$312,260.35	\$312,260.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1551	W917BK-05-P-0013-NA-0001	IRAQI CONTRACTOR - 4666	UDARU 302 PW-090 POTABLE WATER SYSTEM AL-ABASSEYA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$310,260.00	\$310,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1552	W914NS-05-C-2033-NA-0002	IRAQI CONTRACTOR - 4291	*URI#5680* QADISSIYAH 33KV FEEDERS	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$310,000.00	\$0.00	\$310,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1553	W915WE61911890-NA-1		*URI#26435* WA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$309,865.00	\$186,364.35	\$123,500.65	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1554	W917BG-05-P-0036-NA-0001	IRAQI CONTRACTOR - 4613	UDARC 316	C-POTABLE WATER CONSTRUCTION	\$309,600.00	\$309,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1555	W915WE61629556-NA-1		*URI#24845* PW-090 PRDC EXTEND NETWORK TO AL ADALA QUARTER IN NAJAF GOVERNORATE UDARM 464	C-POTABLE WATER CONSTRUCTION	\$308,645.06	\$308,645.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1556	SA-NS04D0006-1-0008-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$308,361.01	\$282,690.60	\$25,670.41	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1557	W914NS-04-D-0009-0019-0001AJ	PARSONS GLOBAL SERVICES, INC.	12058- SJ-029 CENTRAL REGIONAL HEADQUARTERS AND JCC	FACILITIES REPAIR IRAQ	\$308,033.91	\$308,033.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1558	W914NS-04-M-2373-NA-0001	IRAQI CONTRACTOR - 4222	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$307,500.00	\$307,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1559	W914NS-04-D-0006-0008-0002AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$307,331.00	\$307,331.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1560	W914NS-04-D-0006-0428-0028	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$306,480.88	\$306,480.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1561	W915WE61901831-NA-1		*URI#26606* MIPR TO GRN KE 01 HAI ALHAJJAJ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$306,361.10	\$302,827.85	\$3,533.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1562	W914NS-04-D-0006-0439-0039	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$304,773.18	\$304,773.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1563	W915WE61138259-NA-1		*URI#26057* NORTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$304,600.67	\$303,283.69	\$1,316.98	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1564	W915WE60887609-NA-1		*URI#25606* PW-99 AL DAYER WATER NETWORK EXTENSION PROJECT	C-PW-099 DIRECT LOCAL CONTRACTING	\$304,536.75	\$304,536.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1565	W91GY1-06-C-0034-NA-0001	IRAQI CONTRACTOR - 4060	*URI#27171* P/C 60000, SUSTAINMENT WSSP PHASE 1 #4 O&M RURAL WATER MUTHANNA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$303,897.00	\$303,896.00	\$1.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1566	W91GXZ-06-C-0040-NA-0010	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$303,517.00	\$224,602.58	\$78,914.42	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1567	W915WE61911879-NA-1		*URI#26431* WA01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$302,896.67	\$268,948.73	\$33,947.94	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1568	W915WE61710308-NA-1		URI 26583 DRINKING WATER TREATMENT PLANT REPAIR AT ALBU SAIF	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$302,065.95	\$302,065.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1569	W914NS-04-D-0006-0429-0029	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$302,037.82	\$302,037.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1570	W91GYO-06-W-2156-NA-0001AA	IRAQI CONTRACTOR - 4952	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$301,750.00	\$225,293.00	\$76,457.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1571	W914NS-04-D-0006-1261-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$301,484.23	\$301,484.23	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1572	W915WE61599448-NA-2		*URI#11813* BB 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$301,395.00	\$269,809.24	\$31,585.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1573	W915WE50816131-NA-1		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2	C-POLICE ASSISTANCE CONSTRUCTION	\$300,862.50	\$300,862.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1574	SA-BE05C0011-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$300,692.14	\$300,692.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1575	W917BK-05-P-0047-NA-0001	MOTT MCDONALD LTD	SM-710 DESIGN MONEY FOR ING BNS 600,1,2,4,5,6	C-ICDC - FACILITIES CONSTRUCTION	\$300,000.00	\$300,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1576	W914NS-05-M-2002-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$299,750.00	\$299,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1577	FA8903-04-D-8690-0014-0503AC	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$299,676.76	\$299,676.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1578	W917BK-05-C-0064-NA-0001	IRAQI CONTRACTOR - 4301	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$299,653.00	\$299,653.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1579	W914NS-04-D-0006-0013-0003AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$299,480.00	\$246,871.03	\$52,608.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1580	SA-XZ06C0035-1-NA-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	\$298,697.71	\$138,363.08	\$160,334.63	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1581	W914NS-04-D-0006-1129-1129	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$298,512.36	\$298,512.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1582	W915WE61901772-NA-1		*URI#26390* KR06 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$298,200.00	\$274,748.70	\$23,451.30	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1583	W914NS-05-M-2026-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$298,000.00	\$298,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1584	W91GXZ-06-C-0006-NA-0001A	IRAQI CONTRACTOR - 4091	*URI#23839* CONSTRUCTION COST NELCON CRANES AT UMMQASR	C-PORT REHAB CONSTRUCTION	\$296,750.00	\$287,290.00	\$9,460.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1585	W915WE61911868-NA-1		*URI#26597* NA 06 HAI AL INTISAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$296,528.13	\$268,685.13	\$27,843.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1586	W914NS-04-D-0006-0420-0020	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$296,038.38	\$296,038.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1587	SA-NS04D0011-1-0008-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$296,002.80	\$280,312.48	\$15,690.32	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1588	W914NS-04-D-0006-1136-1136	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$295,512.30	\$295,512.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1589	H92237-05-P-0932-NA-0001	CARD INDUSTRIES, INC.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$295,296.70	\$295,296.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1590	W914NS-04-D-0006-1110-1110	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$294,006.78	\$294,006.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1591	W916QW-05-P-0010-NA-0001	IRAQI CONTRACTOR - 4586	UDARB 336	C-POTABLE WATER CONSTRUCTION	\$292,234.50	\$292,234.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1592	W91GY1-06-C-0050-NA-0008	IRAQI CONTRACTOR - 4930	*URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION	\$292,000.00	\$0.00	\$292,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1593	W914NS-04-D-0007-0014-0001	WASHINGTON GROUP INTERNATIONAL	*URI#29241* SADR CITY R3 WTP ASSESSMENT	C-POTABLE WATER CONSTRUCTION	\$290,768.00	\$276,373.51	\$14,394.49	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1594	SA-0304D8677-1-0017-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$289,545.47	\$287,487.47	\$2,058.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1595	W915WE61138260-NA-1		*URI#26058* SOUTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$289,467.00	\$289,467.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1596	W915WE43082974-NA-2		12013- GRD FOR TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION	\$288,305.99	\$288,305.98	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1597	W914NS-04-D-0006-1248-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$288,154.73	\$288,154.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1598	W914NS-04-D-0006-1131-1131	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$287,953.50	\$284,953.50	\$3,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1599	W914NS-04-D-0009-0050-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$287,774.26	\$14,100.32	\$273,673.94	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1600	W91GXZ-06-C-0040-NA-0019	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$286,890.00	\$212,298.60	\$74,591.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1601	W914NS-04-D-0006-1213-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$286,751.30	\$286,751.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1602	W915WE62700765-NA-1		*URI#39377* KAMALYA, SADR, ZAYONA ROAD REPAIR	FACILITIES REPAIR IRAQ	\$285,869.43	\$285,869.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1603	W27P4J-05-M-0316-NA-0001	IRAQI CONTRACTOR - 4184	SM-621 RENOVATE 13 BLDGS AND PROVIDE GENERATORS	C-ICDC - FACILITIES CONSTRUCTION	\$285,730.00	\$285,730.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1604	W91GY1-07-C-0005-NA-0014A	PAUWELS INTERNATIONAL NV	*URI#44576* 132KV TEST/INSPECT REHABILITATE 132KV PHOSPHATRE PHOSPHATE PLANT SS, AL QAIM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$285,645.12	\$0.00	\$285,645.12	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1605	W914NS-05-M-9186-NA-0001	IRAQI CONTRACTOR - 4553	PC 10000 SM-557 AL SHULLAR FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$285,630.00	\$0.00	\$285,630.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1606	SA-XY06D0002-1-0034-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$285,200.00	\$164,301.24	\$120,898.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1607	W917BG-07-C-0101-NA-0005	IRAQI CONTRACTOR - 5613	*URI#21487* FALLUJAH TRACK STATION & HOUSING DIVISION	C-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$285,000.00	\$0.00	\$285,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1608	W914NS-04-D-0006-0434-0034	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$284,671.78	\$284,671.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1609	W917BG-05-A-0004-0004-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$284,522.00	\$284,522.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1610	W915WE61911885-NA-1		*URI#26617* MIPR TO GRC BR01 AL AZFARANIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$283,182.44	\$283,182.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1611	W91GXY-06-A-0006-0005-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$282,950.00	\$282,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1612	W915WE61118209-NA-1		*URI#24155* ED-1000 GBAGL-013 AL-KHIDR LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$282,544.50	\$282,544.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1613	W91GY1-06-C-0045-NA-0007	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$282,285.72	\$282,285.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1614	W914NS-04-D-0006-1241-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$281,955.18	\$281,955.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1615	W914NS-04-D-0006-0432-0032	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$281,311.33	\$281,311.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1616	W914NS-04-D-0006-1127-1127	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$280,326.42	\$280,326.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1617	W915WE61639639-NA-1		*URI#26290* PW-101 REPAIR BAB SHAMS PUMP STATION UDARN 3138	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$279,961.88	\$195,587.25	\$84,374.63	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1618	W917BG-05-C-0022-NA-0001	IRAQI CONTRACTOR - 4610	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$279,900.00	\$279,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1619	W27P4J-05-M-0654-NA-0001	IRAQI CONTRACTOR - 4126	PW-090 UDARAG364M WASIRIA WATER TREATMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	\$279,350.00	\$279,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1620	H92237-05-P-0928-NA-0001	IRAQI CONTRACTOR - 4781	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$278,927.00	\$278,927.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1621	W914NS-05-C-0508-NA-0001	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$278,769.00	\$278,769.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1622	SA-6G04D0001-1-0028-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$278,712.96	\$277,412.46	\$1,300.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1623	W915WE61669914-NA-1		*URI#26289* RPT A'AIN SFNI H20 COLL SYS	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$278,657.25	\$278,657.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1624	W914NS-05-C-9061-NA-0005	TRIPLE CANOPY, INC.	INCREASE FOR BACK PAYMENT OF TRIPLE CANOPY'S CLAIM FOR SERVICES RENDERED DURING JULY-AUGUST 05.\	C-M-POLICE TRAINING & TECHNICAL ASSISTANCE IN-SCOPE- PC 10000	\$278,470.31	\$278,470.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1625	W91GXZ-06-C-0035-NA-0031	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$278,337.99	\$0.00	\$278,337.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1626	SA-NS04D0007-1-0016-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$278,000.00	\$213,184.91	\$64,815.09	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
1627	W91GY1-06-C-0033-NA-0001	IRAQI CONTRACTOR - 4471	*URI#27168* SUSTAINMENT - WSSP-PHASE 1 O&M RURAL WATER - DIYALA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$277,792.00	\$277,792.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1628	W915WE62619255-NA-1		*URI#28670* PW-101 CONSTRUCT WATER AL RESSASSIYIA NETWORK, UDARQ 3185	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$276,900.00	\$0.00	\$276,900.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1629	W914NS-04-D-0006-1246-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$276,088.54	\$276,088.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1630	W91GXZ-06-C-0040-NA-0013	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$275,691.00	\$204,011.34	\$71,679.66	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1631	W91GXZ-06-C-0040-NA-0014	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$275,691.00	\$204,011.34	\$71,679.66	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1632	W916QW-05-P-0017-NA-0001	IRAQI CONTRACTOR - 4586	UDARC 325	C-POTABLE WATER CONSTRUCTION	\$275,315.00	\$275,315.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1633	W915WE50826138-NA-1		SM-747 POLICE STATION RENOVATION WITH 1ST MEF	C-POLICE ASSISTANCE CONSTRUCTION	\$274,210.00	\$274,210.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1634	W91GY1-06-M-0024-NA-0001	IRAQI CONTRACTOR - 4039	*URI#26913* BALAD ROOZ WTP SECURITY & MAINTENANCE CONTRACT	C-POTABLE WATER CONSTRUCTION	\$274,200.00	\$274,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1635	W915WE51016621-NA-1		PW-090 UDARG381, URI 20611	C-POTABLE WATER CONSTRUCTION	\$273,764.40	\$273,764.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1636	W914NS-04-D-0006-1243-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$273,071.29	\$273,071.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1637	W915WE61911903-NA-1		*URI#26628* AN01 AL HUKUM AL MAHALLI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$273,012.75	\$273,012.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1638	W27P4C-05-M-0964-NA-0001	IRAQI CONTRACTOR - 4234	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$271,691.00	\$271,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1639	SA-4B05C0015-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$271,284.80	\$248,978.48	\$22,306.32	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1640	SA-XY06M0191-1-NA-1		S&A LINE ITEM	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$271,123.48	\$271,123.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1641	W914NS-05-M-0007-NA-0002	INVESTMENT & TECHNOLOGY GROUP	CONTINGENCY - TC-002 ICMC FACILITY REHABILITATION BAGHDAD GOVERNORATE	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$270,368.75	\$270,368.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1642	W915WE51347450-NA-1		*URI#21102* PW-090 UDARK 416	C-POTABLE WATER CONSTRUCTION	\$270,297.00	\$270,297.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1643	W91GXY-06-D-0002-0013-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22540* ED-503/GBAGC-551 400V YOUSIFIA - KADISIYAH Q	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$270,125.00	\$220,151.88	\$49,973.12	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1644	W27P4K-05-M-2192-NA-0001	77 CONSTRUCTION	SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$270,000.00	\$270,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1645	W915WE60787157-NA-1		*URI#23852* P/C 82000 PAVEMENT OF ROADS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$268,380.00	\$268,380.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1646	W914NS-05-C-8105-NA-0001	IRAQI CONTRACTOR - 4007	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$268,155.00	\$268,155.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1647	SA-NS05C2037-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$268,000.00	\$254,600.00	\$13,400.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1648	W914NS-04-D-0006-1212-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$266,470.30	\$266,470.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1649	W915WE52441067-NA-1		*URI#22768* PW - 090 UDARU 374 GRS (NEW WATER TREATMENT PLANT & NEW WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$266,250.00	\$266,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1650	W915WE60065001-NA-1		*URI#23502* C-PRDC ED-1000 GBAGU-028 ALBASROKIYAH 60KM 11KV FEEDER	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$266,250.00	\$266,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1651	W91GY1-06-C-0050-NA-0010	IRAQI CONTRACTOR - 4930	*URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION	\$265,000.00	\$0.00	\$265,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1652	W915WE61118205-NA-1		*URI#24160* ED-1000 GBAGL-012 SAMAWAH LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$264,909.70	\$264,909.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1653	H92237-05-C-0943-NA-0001	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$263,466.00	\$263,466.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
1654	W914NS-04-D-0006-1211-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$262,948.60	\$262,948.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1655	W91GXY-06-A-0006-0021-0001	IRAQI CONTRACTOR - 4638	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$262,600.00	\$262,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1656	W914NS-05-M-2027-NA-0001	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$262,000.00	\$262,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1657	W91GXY-06-C-0005-NA-0001	SECURE GLOBAL ENGINEERING LLC	*URI#05481* ED-300/GBAGK-005 AL SANAIA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$261,899.24	\$151,599.84	\$110,299.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1658	W914NS-04-D-0006-1242-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$261,750.56	\$261,750.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1659	W915WE61599448-NA-4		*URI#11886* KR 01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$260,925.00	\$217,174.80	\$43,750.20	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1660	W914NS-04-D-0006-1135-1135	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$260,907.75	\$260,907.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1661	W914NS-04-D-0006-0423-0023	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$260,363.74	\$260,363.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1662	W914NS-04-D-0006-0415-0015	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$259,521.55	\$259,521.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1663	W914NS-04-D-0006-1244-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$258,867.15	\$258,867.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1664	W915WE52089813-NA-1		*URI#20980* PW-009 UDARD 001-06 ABO SKHEER WATER MAINS PROJECT	C-POTABLE WATER CONSTRUCTION		\$258,795.00	\$258,795.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1665	W91GY1-07-M-0001-NA-0001A	IRAQI CONTRACTOR - 5236	*URI#27174* WITHIN SCOPE CHANGE/FREIGHT FOR THE CLARIFIERS TO FALLUJA	C-SEWERAGE. IN-SCOPE - PC 62000.		\$258,788.18	\$0.00	\$258,788.18	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1666	W914NS-05-C-8037-NA-0001	IRAQI CONTRACTOR - 4103	PW-090 SHA-ALAM WATER TREATMENT PLANT, UDARM346M	C-POTABLE WATER CONSTRUCTION		\$257,863.00	\$257,863.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1667	W914NS-04-D-0006-1216-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$257,806.18	\$257,806.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1668	W914NS-04-D-0006-1208-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$257,411.50	\$257,411.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1669	W915WE61901830-NA-1		*URI#26577* SD06 HAJEEL KABEER PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$257,341.28	\$256,942.05	\$399.23	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1670	W914NS-04-D-0006-0004-0001AB	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$256,632.36	\$256,632.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1671	H92237-05-P-0910-NA-0001	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BJAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$256,480.00	\$256,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1672	W914NS-04-D-0006-1128-1128	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$255,979.01	\$255,979.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1673	W914NS-04-D-0006-1227-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$255,639.72	\$255,639.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1674	W914NS-04-D-0006-0437-0037	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$255,601.46	\$255,601.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1675	W915WE61901798-NA-1		*URI#26365* PHC COMPLETION BB06	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$255,600.00	\$240,519.60	\$15,080.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1676	W914NS-05-C-8043-NA-0001	IRAQI CONTRACTOR - 4226	UDARJ 361M PW-909 POTABLE WATER SYSTEM AL KHAIRAT CITY CENTER WATER TREATMENT	C-POTABLE WATER CONSTRUCTION	\$255,335.00	\$255,335.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1677	W914NS-04-D-0003-0004-0001	FLUORAMEC, LLC	13260 ED-036 KHOR AL ZUBAIR UNITS 5 AND 6	C-GENERATION CONSTRUCTION	\$255,294.50	\$255,294.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1678	SA-NS05C0016-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$254,899.65	\$252,599.35	\$2,300.30	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1679	W914NS-04-D-0006-0430-0030	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$254,727.81	\$254,727.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1680	W914NS-05-M-9067-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$254,680.00	\$254,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1681	W914NS-04-D-0006-1153-1153	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$254,450.70	\$254,450.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1682	W91GY1-06-C-0027-NA-0001	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#26739* POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. OF SHARK, DIJIAH WATER PLANTS	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$254,329.00	\$254,329.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1683	W914NS-05-M-2023-NA-0001	NORTH GULF CONTRACTING COMPANY	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$253,950.00	\$253,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1684	W914NS-05-M-9655-NA-0001	IRAQI CONTRACTOR - 4155	SM-707 RUSSAFA AND NEW BAGHDAD PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$253,500.00	\$253,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1685	W91GY1-06-C-0031-NA-0001	TECHNICAL RESOURCES LTD	*URI#26738* POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURCES DIJAYL WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$252,900.00	\$252,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1686	W915WE62518219-NA-1		*URI#28711* PW-099 CONSTRUCT 200 CUM CU AT BUHRIZ, UDARG 3045	C-PW-099 DIRECT LOCAL CONTRACTING	\$252,831.00	\$112,943.25	\$139,887.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1687	W27P4K-05-M-0021-NA-0001	ENGINEERING ISHBIVA	SM-583 UM QASR AMMUNITION SUPPLY POINT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$252,650.00	\$252,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1688	SA-XY06D0002-1-0018-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$250,878.16	\$229,854.58	\$21,023.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1689	SA-Y106C0003-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$250,217.85	\$67,553.78	\$182,664.07	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1690	W91GXY-06-C-0093-NA-0004	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1691	W917BK-06-P-0008-NA-0001	IRAQI CONTRACTOR - 4679	SM-697 AL AMARA FPS STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1692	W915WE50335079-NA-1		SM-715 NAJAF IP STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$249,480.00	\$249,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1693	W915WE42882395-NA-2		13619- GRD FOR SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$248,657.51	\$248,429.86	\$227.65	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1694	W9126G-04-D-0002-0007-0001AA	PARSONS IRAQ JOINT VENTURE	11542- O-003-P PIJV NOC PUMP STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$247,893.00	\$230,750.83	\$17,142.17	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1695	W916QW-04-D-0014-0402-0004	IRAQI CONTRACTOR - 4059	*URI#16104* CENTAL COURT, AL KARKH	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$247,871.25	\$247,871.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1696	W91GFB-06-M1053-NA-0001AA	IRAQI CONTRACTOR - 4500	*URI#25311* UDARN-3103 PW-101 CONSTRUCT KHATARAH WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$247,558.00	\$247,558.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1697	W91GXY-06-C-0072-NA-0002AJ	SYMBION POWER LLC	*URI#8775* 132KV SUBSTATION-RAMADI	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$247,058.00	\$77,214.33	\$169,843.67	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1698	W914NS-05-M-9654-NA-0001	IRAQI CONTRACTOR - 4137	SM-706 AL QANAT POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$247,000.00	\$247,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1699	W915WE61901834-NA-1		*URI#26589* PHC COMPLETION DK03 BARZAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$246,968.18	\$238,595.95	\$8,372.23	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1700	W914NS-05-M-9187-NA-0001	IRAQI CONTRACTOR - 4155	PC 10000 SM-560 CONSTRUCT AL JAUIFER POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$246,881.00	\$246,881.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1701	W27P4K-05-M-2262-NA-0001	IRAQI CONTRACTOR - 4189	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$246,704.00	\$246,704.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1702	SA-NS04D0007-1-0010-1		S&A LINE ITEM	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	\$246,465.64	\$245,510.03	\$955.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1703	SA-0304D8672-2-0006-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$246,204.76	\$236,458.79	\$9,745.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1704	W915WE60375833-NA-1		*URI 24146* GBAGG-029/ED-1000 PRDCDIYALA002 AL-KHALIS SUBSTATION - JEDADIA VILLAGE FEEDER PROJECT, MASTER 3-1	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$245,716.80	\$245,716.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1705	W914NS-04-D-0006-0006-0003AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$245,611.00	\$245,611.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1706	W914NS-04-D-0006-0441-0041	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$245,182.36	\$245,182.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1707	W9126G-04-D-0002-0019-0001	PARSONS IRAQ JOINT VENTURE	O-012-K KBR SOC PUMP STATION FOR NORTH RUMAILA	C-OIL INFRASTRUCTURE CONSTRUCTION	\$245,000.00	\$245,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1708	W915WE61901812-NA-1		*URI#26361* BB01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$244,950.00	\$119,280.00	\$125,670.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1709	SA-Y107C0005-9-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$244,906.32	\$9,164.45	\$235,741.87	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1710	W91GXY-06-C-0025-NA-0002	ABB	*URI#16032* ET-900/GBAZN-068 NORTHERN REGION - TRANSMISSION REHABILITATION - SUBSTATION & OVERHEAD LINES	C-TRANSMISSION CONSTRUCTION	\$243,916.00	\$243,916.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1711	W917BG-05-C-0043-NA-0001	IRAQI CONTRACTOR - 4537	19145- UDARA304M PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$243,500.00	\$243,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1712	W91GY1-06-C-0009-NA-0001	IRAQI CONTRACTOR - 4084	*URI#26742* WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WATER MANAGEMENT OF HILLA AND NAJAF	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$243,008.00	\$243,008.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1713	W915WE62437290-NA-1		*URI#28647* PW-101 REPAIR NEW MAKHMUR DWTP, UDARN 3160	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$242,713.50	\$223,296.42	\$19,417.08	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1714	W915WE61078098-NA-1		*URI#25183* QADISSYA ROUND ROAD STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$242,021.26	\$242,021.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1715	W914NS-04-D-0009-0014-0002	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTERTERRORISM TRAINING FACILITY	C-POLICE ASSISTANCE CONSTRUCTION	\$241,913.50	\$241,913.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1716	W91GXY-06-C-0045-NA-0002	I COMPORT	*URI#23255* GABAGA-043 FALLUJAH 33KV FEEDER	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$241,771.50	\$241,771.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1717	W914NS-05-M-9407-NA-0001	IRAQI CONTRACTOR - 4155	SM-649 REPAIR AL SALHIYA IPS STATION AND KARKH JUVENILE STATION	FACILITIES REPAIR IRAQ	\$241,500.00	\$241,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1718	W914NS-04-D-0006-0006-0005AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$241,339.00	\$241,339.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1719	W914NS-05-M-9463-NA-0001	IRAQI CONTRACTOR - 4155	SM-661 AL KHADAMIYAH POLICE STATION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$241,060.00	\$241,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1720	SA-NS04D0007-1-0011-1		S&A LINE ITEM	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$240,659.88	\$216,797.02	\$23,862.86	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1721	W91GY1-06-C-0045-NA-0005	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$240,285.71	\$240,285.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1722	W91GXY-06-C-0093-NA-0003	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$240,000.00	\$128,000.00	\$112,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1723	W914NS-04-D-0006-1209-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$239,932.94	\$239,932.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1724	SA-NS04D0101-1-0002-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$239,926.64	\$235,926.64	\$4,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1725	W915WE51347448-NA-1		*URI#21099* PW-090 UDARK 414	C-POTABLE WATER CONSTRUCTION	\$239,625.00	\$239,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1726	W915WE51347449-NA-1		*URI#21100* PW-090 UDARK 415	C-POTABLE WATER CONSTRUCTION	\$239,625.00	\$239,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1727	W914NS-04-D-0009-0023-0001AJ	PARSONS GLOBAL SERVICES, INC.	12061- SJ-030 CENTRAL REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	\$239,059.00	\$239,059.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1728	W914NS-05-M-2003-NA-0001	IRAQI CONTRACTOR - 4065	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$239,014.60	\$239,014.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1729	W914NS-04-D-0006-1144-1144	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$237,810.60	\$237,810.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1730	SA-XY06D0002-1-0033-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$237,795.00	\$83,152.63	\$154,642.37	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1731	W915WE61911889-NA-1		*URI#26618* MIPR TO GRC. BR09 AL JISR DIYALA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$237,228.75	\$225,396.60	\$11,832.15	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1732	W914NS-04-D-0006-0427-0027	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$237,001.88	\$237,001.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1733	W914NS-04-D-0006-1258-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$236,755.55	\$236,755.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1734	W914NS-05-C-8405-NA-0001	IRAQI CONTRACTOR - 4219	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$236,300.00	\$236,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1735	W914NS-04-D-0004-0007-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	11783- TR-029C MUTHANNA QADISSIYA RAILWAY SYSTEM REHABILITATION	C-RAILROAD CONSTRUCTION	\$236,260.93	\$236,260.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1736	W915WE62437289-NA-1		*URI#28648* PW-101 REPAIR MAKHMUR DWTP UDARN 3161	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$236,190.38	\$217,295.15	\$18,895.23	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1737	SA-XY06D0001-1-0002-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$236,083.80	\$228,861.93	\$7,221.87	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1738	W914NS-04-D-0006-1109-1109	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$235,997.57	\$235,997.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1739	F41624-01-D-8538-0124-0001	TEAM INTEGRATED ENGINEERING, INC.	27000 AFCEE FEE FOR ADDITIONAL CONSTRUCTION COST AT TALLIL	C-ICDC - FACILITIES CONSTRUCTION	\$235,512.00	\$235,512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1740	W915WE61078105-NA-1		*URI#25202* STREET RENOVATION-KU H.S. TO CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$235,077.45	\$235,077.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1741	SA-XY06M0007-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$235,058.67	\$146,272.51	\$88,786.16	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1742	W27P4J-05-M-0407-NA-0001	IRAQI CONTRACTOR - 4487	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$235,000.00	\$235,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1743	W914NS-05-M-2011-NA-0001	IRAQI CONTRACTOR - 4222	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$235,000.00	\$235,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1744	W915WE61901823-NA-1		*URI#26555* SD02 AL ARMOOSHIA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$234,684.47	\$226,545.15	\$8,139.32	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1745	W914NS-04-D-0006-1234-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$234,527.09	\$234,527.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1746	W916QW-05-C-0011-NA-0003	IRAQI CONTRACTOR - 4649	SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$234,442.41	\$234,442.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1747	W91GXZ-06-C-0040-NA-0020	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$234,375.00	\$173,437.50	\$60,937.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1748	W915WE61901814-NA-1		*URI#26362* BB02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$234,300.00	\$119,280.00	\$115,020.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1749	W915WE42842233-NA-2		GRD FEES 4% - GRN SCHOOLS REPAIRS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$234,158.70	\$204,032.39	\$30,126.31	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1750	W914NS-04-D-0006-1214-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$233,511.71	\$233,511.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1751	W917BE-05-P-0011-NA-0001	IRAQI CONTRACTOR - 4546	PC 60000 UDARH338M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$233,033.50	\$233,033.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1752	W914NS-04-D-0006-1254-0001PH	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$232,898.93	\$232,898.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1753	W915WE60787150-NA-1		*URI#23844* P/C 82000 ROADS SUB BASE & RESURFACING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$232,749.36	\$227,750.38	\$4,998.98	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
1754	FA8903-04-D-8689-0065-0004AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION		\$232,468.00	\$232,468.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1755	W91GFB-06-M-1052-NA-0001	IRAQI CONTRACTOR - 4505	*URI#25310* UDARN-3102 PW-101 CONSTRUCT DOQATA WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)		\$232,273.00	\$232,273.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1756	W91GFB-06-M-1055-NA-0001	IRAQI CONTRACTOR - 4505	*URI#25318* UDARN-3105; PW-101 CONSTRUCT SERICKE WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)		\$232,186.00	\$232,186.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1757	W914NS-04-D-0009-0012-0003	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION		\$231,387.00	\$0.00	\$231,387.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1758	W914NS-04-D-0006-1206-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$230,958.71	\$230,958.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1759	W915WE51016619-NA-1		PW-090 UDARG380	C-POTABLE WATER CONSTRUCTION		\$230,945.30	\$230,945.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1760	W914NS-04-D-0009-0033-0001AC	PARSONS GLOBAL SERVICES, INC.	12681- SJ-039 GRD NORTH CLASS A POINTS OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION		\$230,413.00	\$230,413.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1761	W91GXY-06-C-0070-NA-0003AC	SYMBION POWER LLC	*URI#21961* FALLUJAH 132KV SS REHAB	C-TRANSMISSION. IN-SCOPE - PC 41000.		\$230,282.00	\$0.00	\$230,282.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1762	SA-NS05M2018-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$230,199.19	\$207,976.58	\$22,222.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1763	W27P4F-05-M-0120-NA-0001	IRAQI CONTRACTOR - 4376	SM-570 208TH ING BN, HQ BLDG	C-ICDC - FACILITIES CONSTRUCTION		\$230,000.00	\$230,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1764	W914NS-05-C-8035-NA-0001	IRAQI CONTRACTOR - 4080	PW-090 UDARM344M SHAMTONIA WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION		\$229,763.00	\$229,763.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1765	FA8903-04-D-8672-0011-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	10193-REPAIR SCHOOL IN WASSIT, MISSAN, THIQAR MUTHANNA	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$229,743.81	\$223,119.56	\$6,624.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1766	SA-NS05C2056-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$229,203.00	\$171,902.23	\$57,300.77	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1767	W915WE52461166-NA-1		*URI#22703* PW-090 UDARB 377 GRS ESKANDRIA WATER NETWORK (ALJESRA SUBDIVISION)	C-POTABLE WATER CONSTRUCTION		\$228,975.00	\$228,975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1768	W914NS-05-C-8044-NA-0001	IRAQI CONTRACTOR - 4203	UDARJ 362M PW-090 POTABLE WATER SYSTEM BADAAT ASWAAD WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION		\$228,873.00	\$228,873.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1769	W916QW-04-D-0012-0003-0006	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION		\$228,341.36	\$228,341.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1770	SA-NS04D0007-2-0016-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.		\$228,000.00	\$0.00	\$228,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1771	W915WE61318646-NA-1		*URI#6053* PC 09000 KHADIMIYAH COURT HOUSE FOR CONSTRUCTION AND RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION		\$227,857.92	\$227,857.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1772	W91GXZ-06-C-0009-NA-0001	IRAQI CONTRACTOR - 4287	*URI#24922* HOSPITAL ELEVATORS INSPECTION AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$227,272.73	\$162,300.00	\$64,972.73	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1773	W914NS-04-D-0006-1107-1107	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$225,853.52	\$225,853.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1774	W915WE62710865-NA-1		*URI#39341* PUBLIC SAFETY TRAINING ACADEMY ASSESSMENT (TAT)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION		\$225,179.34	\$224,976.71	\$202.63	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1775	W915WE43253475-NA-1		SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH	C-ICDC - FACILITIES CONSTRUCTION		\$225,060.00	\$225,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1776	W914NS-05-C-8036-NA-0001	IRAQI CONTRACTOR - 4337	PC 60000 PW-090 UDARM345M SOUTH KUFA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION		\$225,012.00	\$225,012.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1777	F4162403-D-8620-0030-0003AF	VER SAR, INC.	SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION		\$225,000.00	\$225,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1778	PPAMIM001-NA-0001	MINISTRY OF INDUSTRY AND MINERALS	*URI#28769* PPA MIM 001 REMODEL 4TH FLOOR AT MIM BLDG	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$225,000.00	\$225,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1779	W9126G-04-D-0001-0011-0003AA	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.		\$224,700.00	\$0.00	\$224,700.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1780	W914NS-04-D-0006-1218-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$224,671.87	\$224,671.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
1781	W915WE52441068-NA-1		*URI#22703* PW - 090 UDARB 422 GR5 (WATER NETWORK AL KUNAFSA AT AL ESKANDRIA)	C-POTABLE WATER CONSTRUCTION	\$223,650.00	\$223,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1782	W914NS-04-D-0006-0013-0005AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$223,180.21	\$223,180.21	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1783	W917BK-06-P-0021-NA-0001	SOUTH VALLEY ENGINEERING & CONSTRUCTION	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$222,750.00	\$222,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1784	W917BG-05-P-0005-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	PWV-090 UDARC307 AL-ABAYACHI DISTRICT PIPELINE	C-POTABLE WATER CONSTRUCTION	\$220,750.00	\$220,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1785	W91GXY-06-M-0117-NA-0001	SIEMENS	*URI#25964* EG-052/PIF:GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	\$220,250.00	\$220,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1786	W914NS-05-M-2030-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$220,212.00	\$220,212.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1787	SA-XY06C0032-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$220,199.04	\$213,463.56	\$6,735.48	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1788	W914NS-05-M-9340-NA-0001	METRO STAR GENERAL TRADING	SM-626 NEW BAGHDAD TRAFFIC SECTOR FP BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$220,000.00	\$220,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1789	W914NS-05-M-0071-NA-0002	ENERGY SERVICES LTD	REPAIR POWER DISTRIBUTION: BASRAH AP	C-AIRPORT CONSTRUCTION	\$219,385.00	\$219,385.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1790	W914NS-04-D-0006-1225-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$219,165.73	\$219,165.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1791	W917BE-07-C-0111-NA-0001A	IRAQI CONTRACTOR - 5614	*URI#41740* IRRF REBID OF T4D CONTRACT, AL SOMMON WCU	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$218,600.00	\$0.00	\$218,600.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1792	W914NS-04-D-0006-1262-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$217,847.09	\$217,847.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1793	W914NS-05-M-9226-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	PC 10000 SM-580 JISR DIYALA IP STA FP ENHANCEMENT	C-POLICE ASSISTANCE CONSTRUCTION	\$217,450.00	\$217,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1794	W917BK-06-P-0167-NA-0002	IRAQI CONTRACTOR - 5068	*URI#40537* AL JARA BRIDGE APPROACHES PROJECT, NAJAF GOVERNORATE	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$216,875.00	\$0.00	\$216,875.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1795	W915WE51838808-NA-1		*URI# 21434* PW-O90 UDARU 375 AL BASHEER TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$216,503.85	\$216,503.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1796	W914NS-04-D-0006-1256-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$216,166.56	\$216,166.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1797	W914NS-04-D-0009-0006-0003	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$216,051.14	\$216,051.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1798	W914NS-05-C-8032-NA-0001	IRAQI CONTRACTOR - 4778	PWV-090 POTABLE WATER REHAB QADISYA TREATMENT PLANT, UM AL BUTT	C-POTABLE WATER CONSTRUCTION	\$216,000.00	\$216,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1799	W916QW-04-D-0012-0003-0003	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$216,000.00	\$216,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1800	W917BK-05-P-0132-NA-0001	IRAQI CONTRACTOR - 4690	SM-699 AS SAMAWAH FPS HQS	C-POLICE ASSISTANCE CONSTRUCTION	\$216,000.00	\$216,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1801	W91GZX-06-C-0035-NA-0008	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$215,715.83	\$0.00	\$215,715.83	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1802	W914NS-05-M-9551-NA-0001	IRAQI CONTRACTOR - 4155	SM-681 AL TAHTHEEB POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$215,500.00	\$215,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1803	SA-NS04D0007-1-0008-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	\$215,273.04	\$206,730.26	\$8,542.78	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1804	W917BG-05-C-0040-NA-0001	IRAQI CONTRACTOR - 4076	19052 - UDARA 303M DARWANA PROJECT	C-POTABLE WATER CONSTRUCTION	\$215,000.00	\$215,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1805	W914NS-05-C-8034-NA-0001	IRAQI CONTRACTOR - 4093	PWV-090 UDARM355M QADISYA WATER TREATMENT UNITS	C-POTABLE WATER CONSTRUCTION	\$215,000.00	\$215,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1806	W91GXZ-06-D-0003-0001-0002	IRAQI CONTRACTOR - 4911	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$215,000.00	\$0.00	\$215,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1807	FA8903-04-D-8690-0012-0008	LAGUNA CONSTRUCTION COMPANY, INC.	S&A AT 1.5% FOR CONSTRUCTION LINE (\$14,277,405)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$214,161.08	\$214,161.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1808	F41624-03-D-8620-0030-0001AC	VERSAR, INC.	SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$214,161.00	\$214,161.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			
1809	F41624-03-D-8620-0030-0003AH	VER SAR, INC.	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	\$214,140.00	\$214,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1810	W914NS-04-D-0006-0409-0009	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$213,979.50	\$213,979.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1811	W915WE53414186-NA-2		*URI#23750* MUSAYIB STREET REPAIR BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$213,900.00	\$195,960.00	\$17,940.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1812	W915WE60676770-NA-1		*URI#23710* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT STREETS IN CENTER OF MAYMONA DISTRICT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$213,000.00	\$0.00	\$213,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1813	W27P4E-05-C-0574-NA-0001	IRAQI CONTRACTOR - 4135	PW-090 UDARG321M CONSTRUCTION OF COMPACT WATER UNIT IN HAD MASKAR IN DIYALA GOVERNORATE	C-POTABLE WATER CONSTRUCTION	\$212,650.00	\$212,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1814	W915WE42942537-NA-3		SM-521 607 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	\$212,500.00	\$212,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1815	W915WE42942540-NA-3		SM-522 608 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	\$212,500.00	\$212,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1816	W915WE42942544-NA-3		SM-520 GRD PROJECT MGMT FEE (2.5%) CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$212,500.00	\$212,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1817	W915WE61901829-NA-1		*URI#26588* PHC COMPLETION DK02 BAHDEENAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$212,467.50	\$209,280.48	\$3,187.02	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1818	W917BK-06-P-0011-NA-0001	IRAQI CONTRACTOR - 4263	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$212,390.30	\$212,390.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1819	SA-0304D8681-1-0008-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$212,112.68	\$212,112.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1820	W915WE61911900-NA-1		*URI#26620* BR18 SHEIKH OMAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$211,592.52	\$199,421.25	\$12,171.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1821	W914NS-04-D-0009-0009-0001AC	PARSONS GLOBAL SERVICES, INC.	11981- SJ-011 MUNTHERIA CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$211,491.00	\$211,491.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1822	W914NS-04-D-0006-1253-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$211,329.32	\$211,329.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1823	W914NS-04-D-0006-1250-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$210,953.72	\$210,953.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1824	W914NS-04-D-0006-0435-0035	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$210,695.39	\$210,695.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1825	W914NS-04-D-0004-0025-0001AC	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-030 SHALCHIYA RAILWAY YARD REHAB	C-RAILROAD CONSTRUCTION	\$210,455.12	\$202,329.77	\$8,125.35	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1826	W914NS-05-M-9283-NA-0001	IRAQI CONTRACTOR - 4152	PC 27000 SM-601 FOB 1 SAFWAN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$210,000.00	\$210,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1827	W916QW-05-P-0015-NA-0001	IRAQI CONTRACTOR - 4586	UDARC 324	C-POTABLE WATER CONSTRUCTION	\$209,033.64	\$209,033.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1828	W91GXY-06-M-0134-NA-0001	SIEMENS	*URI#25964* EG-052/PIF:GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	\$208,361.00	\$208,361.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1829	W915WE61078103-NA-1		*URI#25196* AL SHALAL & AL JARA BRIDGE APPROACHES	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$208,287.38	\$45,795.00	\$162,492.38	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1830	W917BK-05-P-0002-NA-0001	IRAQI CONTRACTOR - 4045	UDARB 341 PW-090 POTABLE WATER SYSTEM ABU SADERA WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	\$207,850.00	\$207,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1831	W915WE51016618-NA-1		PW-090 UDARG371	C-POTABLE WATER CONSTRUCTION	\$207,801.02	\$202,586.78	\$5,214.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1832	W914NS-04-D-0006-1215-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$206,474.12	\$206,474.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1833	W914NS-04-D-0006-1140-1140	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$206,439.30	\$206,439.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1834	W91GXY-06-C-0039-NA-0001	IRAQI CONTRACTOR - 4539	*URI # 01829* ED-200/GBAGS-013 ASKA SUBSTATION FEEDER (TAMEEN)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$206,280.00	\$206,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1835	W914NS-05-M-9651-NA-0001	IRAQI CONTRACTOR - 4718	SM-705 AL YARMOUK IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$206,100.00	\$206,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1836	H92237-05-P-0916-NA-0001	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$205,750.00	\$205,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1837	W914NS-04-D-0006-1147-1147	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$205,615.90	\$205,615.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1838	W914NS-05-C-8033-NA-0001	IRAQI CONTRACTOR - 4094	PW-090 UDARM354M QADISIYA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$205,000.00	\$205,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1839	W914NS-04-D-0006-1263-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$204,882.55	\$204,882.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1840	W914NS-05-C-8029-NA-0001	IRAQI CONTRACTOR - 4603	PW-090 ABBASEYA WATER TREATMENT PLANT, UDARM2350M	C-POTABLE WATER CONSTRUCTION	\$204,850.00	\$204,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1841	W914NS-05-M-9228-NA-0001	IRAQI CONTRACTOR - 4669	PC 10000 FOR IPP SM-589 AL SADR PATROL HQ	C-POLICE ASSISTANCE CONSTRUCTION	\$203,934.00	\$203,934.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1842	W917BG-06-C-0231-NA-0008	IRAQI CONTRACTOR - 5435	*URI#29546* RUSAFA PRISON SEWER UPGRADE	C-PENAL FACILITIES	\$203,690.00	\$203,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1843	W9126G-04-D-0002-0011-0007	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$203,434.00	\$203,434.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1844	W915WE52089812-NA-1		*URI#20979* PW-009 UDARD 001-05 ABO KHASSEB WATER MAINS PROJECT	C-POTABLE WATER CONSTRUCTION	\$203,415.00	\$203,415.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1845	W914NS-05-M-2034-NA-0001	IRAQI CONTRACTOR - 4759	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$203,400.00	\$203,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1846	W914NS-05-M-9286-NA-0001	IRAQI CONTRACTOR - 4762	PC 27000 SM 604 603 BN AS SAMAWAH REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$203,000.00	\$203,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1847	W915WE61479046-NA-1		*URI#25293* FC-05-0016 PC 82000. MIPR TO GRS. REHAB AL GADHY VILLAGE ROAD.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$201,958.23	\$98,485.88	\$103,472.35	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1848	SA-NS04D0101-1-0025-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$201,799.53	\$192,590.94	\$9,208.59	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1849	W91GXY-06-C-0097-NA-0004	SIEMENS	*URI#10325* IRRF: CHANGES TO THE SECURITY FENCE, ET-900 SOUTH SULAYMANIYAH 132KV SUBSTATION	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$201,752.00	\$0.00	\$201,752.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1850	FA8903-05-D-8732-0083-0107AG	TEAM INTEGRATED ENGINEERING, INC.	*URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594	C-POTABLE WATER CONSTRUCTION	\$201,176.00	\$201,176.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1851	W914NS-04-D-0006-1207-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$200,722.40	\$200,722.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1852	W914NS-05-P-0014-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	*URI#21347* SM 825 TADJI PLUMBING RENOVATE 1A DORMITORIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$200,570.97	\$200,570.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1853	W91GY1-06-C-0050-NA-0004	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$200,000.00	\$0.00	\$200,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1854	W27P4E-05-C-0066-NA-0001	IRAQI CONTRACTOR - 4005	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1855	W27P4J-05-M-0200-NA-0001	IRAQI CONTRACTOR - 4005	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1856	W27P4J-05-M-0525-NA-0001	IRAQI CONTRACTOR - 4184	SM-713 FORCE PROTECTION FOR 4TH ING DIVISION HQS	C-ICDC - FACILITIES CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1857	W914NS-05-M-1273-NA-0001	IRAQI CONTRACTOR - 4543	*URI#21044 SM-799 JERSEY BARRIERS FOR 16 MOI LOCATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1858	W91GY1-07-C-0005-NA-0015	PAUWELS INTERNATIONAL NV	*URI#44576* 132KV TEST/INSPECT REHABILITATE 132KV PHOSPHATRE PHOSPHATE PLANT 5S, AL QAIM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$200,000.00	\$0.00	\$200,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1859	W27P4E-05-C-0282-NA-0001	IRAQI CONTRACTOR - 4019	SM-565 LIVING QUARTERS FOR 213TH ING BN	C-ICDC - FACILITIES CONSTRUCTION	\$199,910.00	\$199,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1860	SA-XYD060001-1-0015-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$199,880.00	\$149,910.00	\$49,970.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1861	FA8903-05-D-8732-0007-0002AA	TEAM INTEGRATED ENGINEERING, INC.	PC 20000 AFCEE FEE SM-582 AL KISIK BATTLE DAMAGE REPAIR 8 NOV 04 RWP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$199,869.00	\$199,869.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1862	W914NS-05-M-2001-NA-0001	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325, 327, 329, 330, 333-336, 338, 339, 341-348, 350-352; GBAGB-006, 011; GBAGM-002, 004-006, 011, 353, 355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$199,500.00	\$199,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1863	H92237-05-P-1017-NA-0001	PHOENIX INT. GRP.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$198,960.00	\$198,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1864	W914NS-04-D-0006-0410-0010	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$198,155.30	\$198,155.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1865	W91GXY-06-D-0002-0014-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22398* ED-500/GBAGC-385 KASARA ATASH 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$198,055.00	\$198,055.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1866	W27P4J-05-M-0514-NA-0001	IRAQI CONTRACTOR - 4405	PC 27000 SM-578 RENOVATE FIVE BUILDINGS FOR KHALIS ING ANNEX	C-ICDC - FACILITIES CONSTRUCTION	\$198,000.00	\$198,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1867	W27P4K-05-M-2192-NA-0002	77 CONSTRUCTION	SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$197,780.00	\$197,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1868	W914NS-05-C-8031-NA-0001	IRAQI CONTRACTOR - 4220	PW-090 UDARM352M QADISIYAH TREATMENT PLANT, AL KZALY	C-POTABLE WATER CONSTRUCTION	\$197,657.00	\$197,657.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1869	H92237-05-P-0905-NA-0001	BLOUNT 4 IRAQ CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$197,360.00	\$197,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1870	SA-0304D8681-1-0126-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$197,120.00	\$197,120.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1871	SA-NS05C2003-1-0001-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$197,000.00	\$197,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1872	SA-NS04D0009-1-0028-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$196,960.00	\$181,766.22	\$15,193.78	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1873	SA-BE05C0012-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$196,553.53	\$196,553.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1874	W914NS-04-D-0010-0016-0001AA	WASHINGTON GROUP INTERNATIONAL	ET-013 DAHUK GOVERNORATE TRANSMISSION	C-TRANSMISSION CONSTRUCTION	\$196,235.26	\$180,507.91	\$15,727.35	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1875	W917BG-05-A-0003-0008-0001	IRAQI CONTRACTOR - 4106	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$196,200.00	\$196,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1876	SA-XZ06C0017-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$196,186.44	\$182,804.84	\$13,381.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1877	SA-NS05M0007-1-NA-1		S&A LINE ITEM	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$196,166.52	\$196,166.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1878	W914NS-05-M-2008-NA-0001	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325, 327, 329, 330, 333-336, 338, 339, 341-348, 350-352; GBAGB-006, 011; GBAGM-002, 004-006, 011, 353, 355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$196,140.00	\$196,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1879	W914NS-04-D-0006-1111-1111	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$195,854.30	\$195,854.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1880	W915WE62680260-NA-1		*URI#39507* BSP MAHALA 450 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	\$195,511.64	\$156,401.65	\$39,109.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1881	W914NS-05-C-1485-NA-0001	IRAQI CONTRACTOR - 4096	SM-512 BIAP RENOVATION FOR ING BDE AND BNS	C-ICDC - FACILITIES CONSTRUCTION	\$194,910.00	\$194,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1882	W916QW-05-D-0008-0002-0003	IRAQI CONTRACTOR - 4328	SJ-098 MUNTHERIA CLASS A POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$194,560.00	\$194,560.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1883	W917BK-05-P-0006-NA-0002	IRAQI CONTRACTOR - 4374	UDARB 340 PW-090 POTABLE WATER SYSTEM AL ASKARY WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$194,500.00	\$194,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1884	W914NS-04-D-0006-1237-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$194,471.39	\$194,471.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1885	W914NS-04-D-0006-0424-0024	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$193,923.83	\$193,923.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1886	SA-0304D8675-1-0001-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$193,584.01	\$193,584.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1887	W915WE61509115-NA-1		*URI#26781* ED-1000 GBAGG-046 AL-SHUHADAA/KHANAGIN DISTRIBUTION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$193,541.39	\$193,541.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1888	W914NS-04-D-0006-0008-0002AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$193,411.00	\$193,374.00	\$37.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1889	W917BG-05-C-0039-NA-0001	IRAQI CONTRACTOR - 4522	PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$193,000.00	\$193,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1890	W914NS-05-C-8030-NA-0001	IRAQI CONTRACTOR - 4761	PW-090 MANATHERA WATER TREATMENT PLANT, UDARM351M	C-POTABLE WATER CONSTRUCTION	\$192,782.00	\$192,782.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1891	W915WE60024871-NA-1		*URI#23507* ED-1000 GBAGP-030 LV NETWORK FOR AL-ZIHAIIRYA QTR (SHAMIYA DISTRICT)	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$192,556.26	\$183,034.10	\$9,522.16	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1892	W915WE43082969-NA-3		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	C-MNSTCI-PC13000-FACILITIES REPAIR	\$192,109.00	\$192,109.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1893	W91GXZ-06-C-0035-NA-0002	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$191,868.84	\$71,564.29	\$120,304.55	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1894	F41624-03-D-8620-0030-0001AG	VERSAR, INC.	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	\$191,340.00	\$191,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1895	W914NS-04-D-0006-1133-1133	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,289.60	\$191,289.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1896	W915WE62568864-NA-1		*URI#28640* PW-101 REPAIR AL ENTASSAR PUMP STATION ELECTRICAL, UDARN 3150	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$191,167.50	\$191,167.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1897	W914NS-04-D-0006-1226-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,156.27	\$191,156.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1898	W914NS-04-D-0006-1232-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,080.32	\$191,080.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1899	SA-XZ06D0004-1-0001-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,024.00	\$0.00	\$191,024.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1900	SA-NS05C2047-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$190,852.00	\$190,852.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1901	W91GXY-06-A-0008-0004-0001	IRAQI CONTRACTOR - 4614	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$190,590.00	\$190,590.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1902	W914NS-04-D-0006-1236-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$190,477.13	\$190,477.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1903	W914NS-05-M-9284-NA-0001	IRAQI CONTRACTOR - 4166	PC 27000 SM-602 FOB 2 AL FAW REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$190,000.00	\$190,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1904	W914NS-05-C-9008-NA-0001	IRAQI CONTRACTOR - 4259	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$189,500.00	\$189,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1905	W914NS-05-M-1255-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21105* SM-806 SULIEHK POB - FP UPGRADE	C-POLICE ASSISTANCE CONSTRUCTION	\$189,500.00	\$189,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1906	SA-XY06C0036-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$189,176.24	\$189,176.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1907	W914NS-04-D-0006-1217-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$189,175.68	\$189,175.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1908	W914NS-04-D-0006-1108-1108	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$188,390.82	\$188,390.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1909	W914NS-05-M-9553-NA-0001	IRAQI CONTRACTOR - 4155	SM-683- BAB AL SHEIKH POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$188,000.00	\$188,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1910	W27PAJ-05-M-0520-NA-0001	IRAQI CONTRACTOR - 4430	SM-632 BAQUBAH MAINTENANCE BAYS ING	C-ICDC - FACILITIES CONSTRUCTION	\$187,999.00	\$187,999.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1911	W914NS-05-C-8028-NA-0001	IRAQI CONTRACTOR - 4078	19498 PW-090 POTABLE WATER SYSTEM AL-MUASH WTU AND PIPELINE	C-POTABLE WATER CONSTRUCTION	\$187,673.00	\$187,673.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
1912	SA-XY06D0002-1-0027-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$187,600.00	\$16,884.00	\$170,716.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1913	W915WE42842232-NA-2		GRD FEES (4%) REPAIR SCHOOLS IN GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$187,491.76	\$187,491.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1914	W914NS-04-D-0004-0016-0002AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-028 DESIGN BUILD & LIFE SUPPORT NASIRIYAH BRIDGE AND APPROACHES THI QAR	C-ROADS AND BRIDGES CONSTRUCTION	\$187,000.00	\$187,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1915	SA-NS04D0011-1-0009-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$186,951.28	\$171,503.28	\$15,448.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1916	SA-XZ06C0043-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$186,914.00	\$24,059.72	\$162,854.28	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1917	W914NS-05-M-9336-NA-0001	IRAQI CONTRACTOR - 4155	SM-622 AL HABIBIA POLICE STATION BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$185,700.00	\$185,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1918	W27P4K-05-C-2006-NA-0001	IRAQI CONTRACTOR - 4403	UDARF111M PW-090	C-POTABLE WATER CONSTRUCTION	\$185,064.00	\$185,064.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1919	W91GXY-06-M-0178-NA-0003	UNITED CO	*URI#27741* DAURA POWER PLANT, CRAFT LABOR & EQUIPMENT/UNITED COMPANY	C-GENERATION. IN-SCOPE - PC 40000.	\$185,000.00	\$172,147.50	\$12,852.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1920	W914NS-05-M-1208-NA-0001	ACAD ENGINEERING SERVICES	17651- SJ-088 ADDITIONAL POLICE STATIONS MND-SE	FACILITIES REPAIR IRAQ	\$184,318.00	\$184,318.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1921	W915WE61749036-NA-1		*URI#25265* FT-05-0016 PC 82000 MIPR TO GRS REHAB AL BOBIYAT RD LEFT OF RUSHDIA CANAL.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$183,654.56	\$89,552.66	\$94,101.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1922	W914NS-05-C-2028-NA-0001	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$183,600.00	\$183,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1923	W914NS-05-C-1481-NA-0001	IRAQI CONTRACTOR - 4506	AIR TOWER AT FOB INDEPENDENCE 302 ING BN PHASE 1	C-ICDC - FACILITIES CONSTRUCTION	\$183,150.00	\$183,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1924	W916QW-05-C-0006-NA-0002	KEC-OZDIL JV	8766- ET-008 HADITHA QAIM 400 KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	\$183,054.00	\$183,054.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1925	W915WE41249310-NA-1		11380- REPAIR OF ANBAR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$182,799.22	\$182,799.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1926	W914NS-05-M-2005-NA-0001	IRAQI CONTRACTOR - 4147	ED-400 PIF #GBAGC-305-314, 321-323, 325, 327, 329, 330, 333-336, 338, 339, 341-348, 350-352; GBAGB-006, 011; GBAGM-002, 004-006, 011, 353, 355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$182,000.00	\$182,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1927	W91GXY-06-A-0006-0008-0001	IRAQI CONTRACTOR - 4638	*URI#23241* ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$181,860.00	\$181,860.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1928	FA8903-05-D-8732-0007-000AD	TEAM INTEGRATED ENGINEERING, INC.	18950- AFCEE FEE FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	\$181,818.00	\$181,818.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1929	SA-XZ06C0016-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$181,688.40	\$122,705.60	\$58,982.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1930	SA-NS05M2037-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$181,349.09	\$181,349.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1931	SA-Y106C0005-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$180,769.23	\$90,989.72	\$89,779.51	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1932	W27P4J-05-M-0512-NA-0001	IRAQI CONTRACTOR - 4145	SM-709 FOB TINDERBOX GENERATORS TO 11D	C-POLICE ASSISTANCE CONSTRUCTION	\$180,750.00	\$180,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1933	SA-NS04D0003-1-0005-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$180,000.00	\$153,719.36	\$26,280.64	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1934	W91GXY-06-M-0044-NA-0001	IRAQI CONTRACTOR - 4213	*URI#24435* EG-055/GBAKD-104/REMOVE QUDAS LM 6000 ENGINES FOR REFURBISHMENT	C-GENERATION CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1935	H92237-05-P-0908-NA-0001	IRAQI CONTRACTOR - 4119	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1936	FA8903-05-D-8732-0007-0003AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRE STATION	C-ICDC - FACILITIES CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1937	W914NS-05-M-9550-NA-0001	IRAQI CONTRACTOR - 4155	SM-680- AL RAFADAN POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1938	W91GXY-06-A-0006-0004-0001	IRAQI CONTRACTOR - 4409	*URI#23237* ED-031/GBAGA-051 FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1939	SA-6G04D0002-1-0021-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$179,737.08	\$179,736.68	\$0.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1940	W27P4J-05-M-0191-NA-0001	IRAQI CONTRACTOR - 4447	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$179,625.00	\$179,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1941	W914NS-05-M-9653-NA-0001	IRAQI CONTRACTOR - 4137	SM-703 KHADAMIYA IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$179,625.00	\$179,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1942	W91GFB-06-M-1048-NA-0001	IRAQI CONTRACTOR - 4705	*URI#25307* UDARN-3100 PW-101 CONSTRUCT AZADI CAMP WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$179,546.00	\$179,546.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1943	W914NS-04-D-0006-10-0002AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$178,243.00	\$178,243.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1944	W914NS-04-D-0006-1252-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$177,229.75	\$177,229.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1945	W914NS-04-D-0006-1251-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$176,964.40	\$176,964.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1946	H92237-05-P-0920-NA-0001	AMECO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$176,687.50	\$170,990.00	\$5,697.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1947	SA-NS04D0006-1-0009-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$176,514.34	\$171,185.01	\$5,329.33	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1948	W916QW-05-D-0007-0005-0004	ECC INTERNATIONAL LLC	SM 672 MOD CLOSE OUT TERMINATION COSTS	C-ICDC - FACILITIES CONSTRUCTION	\$176,204.27	\$176,204.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1949	W91GXZ-06-C-0035-NA-0026	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$176,166.54	\$0.00	\$176,166.54	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1950	W27P4J-05-M-0381-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$176,130.00	\$176,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1951	W914NS-04-D-0006-1221-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$176,063.01	\$176,063.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1952	W914NS-04-D-0006-1255-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$175,946.23	\$175,946.23	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1953	W91GXY-06-C-0028-NA-0003	SIEMENS	*URI#22769* CONSTRUCTION IN-SCOPE CONTINGENCY	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$175,843.00	\$0.00	\$175,843.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1954	W91GY1-07-C-0005-NA-0009	PAUWELS INTERNATIONAL NV	*URI#44563* BUILD NEW 132KV NEW DINAWIYAH SS, AL QAIM	C-TRANSMISSION CONSTRUCTION	\$175,000.00	\$0.00	\$175,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1955	W91GY1-06-C-0010-NA-0001	IRAQI CONTRACTOR - 4084	*URI#26734* POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$174,900.00	\$174,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1956	W914NS-04-D-0006-0407-0007	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$174,588.30	\$174,588.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1957	W91GY1-07-C-0005-NA-0011A	PAUWELS INTERNATIONAL NV	*URI#44574* TEST/INSPECT REHABILITATE AL QAIM 400KV SS	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$174,428.73	\$0.00	\$174,428.73	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1958	W916QW-05-P-0028-NA-0001	IRAQI CONTRACTOR - 4665	UDARN 308 CONSTRUCTION PW-090 POTABLE WATER SYSTEM SHOQAQ AL-YARMOUK WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$173,620.91	\$173,620.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1959	W914NS-05-M-1299-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21199* SM-814 AL BALADIAT PUBLIC ORDER BATTALION FORCE	C-POLICE ASSISTANCE CONSTRUCTION	\$173,500.00	\$173,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1960	W914NS-04-D-0006-1259-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$173,342.57	\$173,342.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1961	FA8903-04-D-8669-0006-000504	AMEC EARTH & ENVIRONMENTAL, INC	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$173,081.00	\$173,081.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1962	W91GXY-06-C-0097-NA-0003	SIEMENS	*URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$172,807.00	\$51,842.10	\$120,964.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1963	W917BG-06-C-0218-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	*URI#28840* PW 101 AL DORA M826 WATER NETWORK	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$172,732.00	\$0.00	\$172,732.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1964	W91GXY-06-A-0012-0005-0001	IRAQI CONTRACTOR - 4623	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$171,878.00	\$171,878.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1965	W914NS-04-D-0006-1265-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$171,195.58	\$171,195.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
1966	W915WE61901835-NA-1		*URI#26578* SD07 BEJI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$170,676.90	\$170,676.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1967	W27P41-05-C-0328-NA-0002	IRAQI CONTRACTOR - 5207	*URI#13619* BASRAH HOUSE OF JUSTICE PHASE IV CONSTRUCTION	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$169,850.00	\$0.00	\$169,850.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1968	W915WE60375830-NA-1		*URI#24151* GBAGG-032/ED-1000 PRDCDIYALA005 AL-MUQDADIYAH SUBSTATION FEEDER LINE #1 PROJECT, MASTER 3-5	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$169,833.42	\$169,833.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1969	F41624-03-D-8620-0055-0314AP	VERSAR, INC.	*URI#38795* AFCEE FEES FOR RADAR FOR BASRAH INT'L AIRPORT	C-AIRPORT CONSTRUCTION	\$169,500.00	\$169,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1970	SA-BG07C0101-1-NA-1		S&A LINE ITEM	C-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$169,325.00	\$0.00	\$169,325.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1971	W914NS-05-C-0028-NA-0001	OTHON	11556- T-B-HC-006 KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$169,105.00	\$169,105.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1972	W9126G-04-D-0001-0011-0004AA	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$169,085.00	\$0.00	\$169,085.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1973	W914NS-04-D-0006-1143-1143	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$168,605.10	\$168,605.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1974	W91GY0-06-W-2030-NA-0001	IRAQI CONTRACTOR - 4303	*URI#23396* PW -090 UDARN453M (FIADA SUB DISTRICT WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$168,053.00	\$168,053.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1975	FA8903-04-D-8676-0008-05AC-1	SHAW ENVIRONMENTAL, INC	PC 20000 SM-584 AL KISIK WATER STORAGE TANKS ON ROOF TOPS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$168,000.00	\$168,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1976	FA8903-04-D-8672-0011-0003AB	ENVIRONMENTAL CHEMICAL CORPORATION	BP-001 OPT 1 PROJECT CODE 81000 AMS CODE 072000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$167,397.36	\$167,397.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1977	W91GXY-06-C-0054-NA-0008	IRAQI CONTRACTOR - 4309	*URI#24261* SHUAIBA UNIT B OVERHAUL	C-GENERATION. IN-SCOPE - PC 40000.	\$165,000.00	\$0.00	\$165,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1978	SA-0304D8672-2-0008-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$164,799.96	\$164,799.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1979	W915WE62619254-NA-1		*URI#28704* PW-099 REHABILITATE KHALIS WTP PUMPS, UDARG 3044	C-PW-099 DIRECT LOCAL CONTRACTING	\$164,702.25	\$109,707.78	\$54,994.47	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1980	F41624-03-D-8620-0044-0006AA	VERSAR, INC.	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$164,400.00	\$164,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1981	W914NS-04-D-0009-0032-0002	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$164,250.13	\$4,982.86	\$159,267.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1982	W914NS-04-D-0006-1146-1146	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$164,208.60	\$164,208.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1983	SA-NS04D0008-1-0012-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$164,090.24	\$150,011.48	\$14,078.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1984	SA-NS05C2002-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$164,020.05	\$164,020.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1985	W915WE61609477-NA-1		*URI#26601* PW-101 REPAIR 2 HIGH LIFT PS-AL KAFAT UDARN 3147	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$163,903.50	\$163,903.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1986	W915WE61509117-NA-1		*URI#26776* ED-1000 GBAGG-041 ETBA VILLAGE	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$163,716.06	\$163,716.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1987	W91GXY-06-M-0087-NA-0001	IRAQI CONTRACTOR - 4732	*URI#24631* EG-052/GBAKN-113; REMOTE MONITORING SYSTEM BLDG CONST	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$163,660.60	\$163,660.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1988	W91GXZ-06-C-0035-NA-0032	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$163,379.37	\$0.00	\$163,379.37	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1989	W915WE43002730-NA-3		PC 10000 SM-535 PROJECT MGMT FEE (2.5%) TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$162,500.00	\$162,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1990	W914NS-05-M-2054-NA-0001	IRAQI CONTRACTOR - 4291	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$162,448.00	\$162,448.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1991	W915WE61589369-NA-1		*URI#27052* PC 60000 PW-099 CONSTRUCT DEGALA/SAMAGSHEEREN GAWRA WELL UDARH 3040	C-PW-099 DIRECT LOCAL CONTRACTING	\$162,190.98	\$162,190.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1992	W915WE61740640-NA-1		URI 27797 REPAIR AC UNITS AT BAGHDAD POLICE ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$162,181.40	\$161,933.25	\$248.15	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1993	W9126G-04-D-0001-0012-0003	KELLOGG BROWN & ROOT SERVICES, INC	11428-O-003-K KBR-SOC-GOSP	C-OIL INFRASTRUCTURE CONSTRUCTION	\$162,169.42	\$162,169.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1994	W915WE61811145-NA-1		*URI#25325* CONSTRUCT ROAD SEGMENT 6 RASHEED SECONDARY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$161,347.50	\$161,347.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1995	W914NS-04-D-0006-0445-0045	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$161,013.60	\$161,013.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1996	FA8903-04-D-8669-0006-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	PC 20000 SM0552 MOD TO AFCEE CONTRACT TO COVER UXO REMOVAL AT TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$160,819.00	\$139,222.33	\$21,596.67	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1997	SA-QW05D0006-1-0001-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$160,667.65	\$160,667.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1998	W27P4F-05-M-0007-NA-0001	IRAQI CONTRACTOR - 4528	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$160,300.00	\$160,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
1999	W914NS-05-M-9285-NA-0001	IRAQI CONTRACTOR - 4670	PC 27000 SM-603 FOB 3 AL QURNAH REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$160,000.00	\$160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2000	W914NS-05-M-2032-NA-0001	IRAQI CONTRACTOR - 4759	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$160,000.00	\$160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2001	W914NS-05-M-2020-NA-0001	IRAQI CONTRACTOR - 5610	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$160,000.00	\$160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2002	SA-XY06D0001-1-0001-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$159,760.00	\$159,760.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2003	W914NS-04-D-0004-0010-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	11789- TR-029F NINEWA RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$159,666.07	\$159,666.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2004	W915WE60787152-NA-1		*URI#23848* P/C 82000 PAVEMENT OF HAJI SFEIH STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$159,537.00	\$159,537.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2005	SA-NS05C0040-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$158,549.00	\$71,552.52	\$86,996.48	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2006	W915WE42882412-NA-1		13338- SJ-071 AL KARKH JUVENILE DETENTION CENTER	C-DETENTION FACILITY CONSTRUCTION	\$158,404.00	\$158,404.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2007	W91GXY-06-C-0068-NA-0002A	SYMBION POWER LLC	*URI#26173* PURCHASE OF STUBS	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$158,287.00	\$0.00	\$158,287.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2008	SA-NS05M2012-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$158,011.13	\$158,011.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2009	W27P4K-05-C-2044-NA-0001	IRAQI CONTRACTOR - 4699	PW-090 UDARF339M BAROSHKY WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$158,000.00	\$158,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2010	W915WE61901827-NA-1		*URI#26553* SD03 AL RAZI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,973.58	\$157,973.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2011	W914NS-04-D-0006-0801-0001	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,775.99	\$157,775.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2012	W914NS-04-D-0006-0433-0033	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,706.12	\$157,706.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2013	W91GXY-06-A-0012-0001-0001	IRAQI CONTRACTOR - 4623	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$157,520.00	\$157,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2014	F41624-01-D-8538-0124-0004	TEAM INTEGRATED ENGINEERING, INC.	PC 27000 SM-530 AFCEE FEE CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04	C-ICDC - FACILITIES CONSTRUCTION	\$157,500.00	\$157,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2015	SA-XY06C0032-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$157,280.00	\$152,469.09	\$4,810.91	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2016	W917BG-05-A-0002-0008-0001	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$157,278.00	\$157,278.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2017	W914NS-04-D-0006-1222-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,218.18	\$157,218.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2018	W91GFB-06-M-1064-NA-0001	IRAQI CONTRACTOR - 4505	*URI#25379* PW-099 CONSTRUCT KEES QALA WATER NETWORK, UDARF 3004M	C-PW-099 DIRECT LOCAL CONTRACTING	\$157,020.00	\$157,020.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2019	W27P4J-05-M-0133-NA-0001	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$157,000.00	\$157,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
2020	W914NS-04-D-0009-0003-0002	PARSONS GLOBAL SERVICES, INC.	SJ-006 CONSTRUCT/RENOVATE 19 BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$156,920.47	\$6,797.63	\$150,122.84	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2021	F41624-03-D-8620-0055-0311AL	VERSAR, INC.	SM 905 AFCEE FEE FOR PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$156,002.00	\$156,002.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2022	W917BK-05-C-0086-NA-0001	IRAQI CONTRACTOR - 4483	PW-009 BASRA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$155,800.00	\$155,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2023	W27P4J-05-M-0153-NA-0001	IRAQI CONTRACTOR - 4082	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$155,750.00	\$155,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2024	SA-0304D8672-2-0011-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$155,525.67	\$155,180.21	\$345.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2025	SA-BK05C0064-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$155,231.66	\$151,006.66	\$4,225.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2026	W915WE62487773-NA-1		*URI#28845* PW-101 CONSTRUCT QUACIYA WTP CHLORINATION SYSTEM, UDARC 3190	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$154,450.56	\$154,450.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2027	SA-XY06C0014-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$154,040.00	\$154,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2028	W914NS-04-D-0006-1142-1142	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$153,882.45	\$153,882.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2029	W914NS-04-D-0006-0008-0003	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$153,592.20	\$148,608.64	\$4,983.56	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2030	W914NS-04-D-0006-1141-1141	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$153,582.30	\$153,582.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2031	F41624-03-D-8597-0161-0302AB	EARTH TECH INC	*URI#13697* DESIGN WORK AND REQUIRED SURVEY BY EARTH TECH	C-POTABLE WATER CONSTRUCTION	\$153,520.00	\$153,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2032	W91GXY-06-C-0078-NA-0002	I COMPORT	*URI#26822* ABU GHARIB33/11KV SS	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$153,300.00	\$0.00	\$153,300.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2033	SA-NS04D0007-1-0004-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	\$153,138.48	\$151,086.59	\$2,051.89	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2034	W91GXY-06-M-0007-NA-0002	IRAQI CONTRACTOR - 4525	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$153,000.00	\$153,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2035	SA-Y106C0050-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$152,380.00	\$42,914.44	\$109,465.56	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2036	SA-0304D8672-2-0019-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$152,327.40	\$148,560.47	\$3,766.93	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2037	W27P4J-05-M-0729-NA-0001	IRAQI CONTRACTOR - 4598	SM-654 SAMARRA POLICE STATION CONSTRUCTION	FACILITIES REPAIR IRAQ	\$152,010.00	\$152,010.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2038	W9126G-04-D-0001-0027-0001	KELLOGG BROWN & ROOT SERVICES, INC	11430-O-016-K KBR-SOC-WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$151,818.08	\$151,818.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2039	W914NS-04-D-0006-1122-1122	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$151,789.72	\$151,789.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2040	W91GY1-06-C-0012-NA-0001AA	TECHNICAL RESOURCES LTD	*URI#26738* POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURCES DIJAYL WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$151,450.00	\$151,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2041	W27P4K-05-M-2176-NA-0001	IRAQI CONTRACTOR - 4327	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$151,150.00	\$151,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2042	W91GXY-06-C-0093-NA-0006	IRAQI CONTRACTOR - 4767	*URI#24437* CONSTRUCTION IN-SCOPE CONTINGENCY	C-GENERATION. IN-SCOPE - PC 40000.	\$150,839.70	\$0.00	\$150,839.70	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2043	W915WE61901820-NA-1		*URI#26554* SD01 IBN RUSHID PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$150,283.22	\$150,283.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2044	W91GXY-06-D-0002-0009-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22518* ED-503/GBAGC-537 M855 NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$150,238.00	\$150,238.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2045	W915WE62690454-NA-1		*URI#39051* PW-099 CONSTRUCT WATER NETWORK XINDRAN VILLAGE, UDARR 3055	C-PW-099 DIRECT LOCAL CONTRACTING	\$150,139.44	\$47,083.01	\$103,056.43	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2046	H92237-05-D-0901-0001-0001	IRAQI CONTRACTOR - 4596	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2047	W915WE41339502-NA-1		11430- O-016-K UXO SUPPORT CONTRACT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2048	W914NS-04-D-0004-0001-0001AD	CONTRACT/AICI/OCI/ARCHIRODON (JV)	CONTINGENCY - TR-036 NAVAID AND RADAR IMPLEMENTATION BAGHDAD, NINEWA & BASRAH GOVERNORATES	C-AIRPORT CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2049	W915WE51036677-NA-1		TRAINING	C-EDUCATION. IN-SCOPE - PC 06300.	\$150,000.00	\$27,068.10	\$122,931.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2050	W914NS-04-D-0008-0003-0001AA	FLUORAMEC, LLC	*URI#11677* IRRF: HALABJA WATER SUPPLY, WITHIN SCOPE CHANGE	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$150,000.00	\$92,494.15	\$57,505.85	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2051	W917BG-07-C-0101-NA-0004	IRAQI CONTRACTOR - 5613	*URI#21487* FALLUJAH TRACK STATION & HOUSING DIVISION	C-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$150,000.00	\$0.00	\$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2052	W91GXY-06-C-0012-NA-0001A	IRAQI CONTRACTOR - 4601	*URI#05512* ED-300/GBAGP-005 AL MHANAWIA SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$150,000.00	\$60,006.76	\$89,993.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2053	W91GXY-06-A-0002-0001-0002	GENERIK ENERGETYKA (GEEC)	*URI#23229* ED-031/GBAGA-044 FALLUJAH LV CIRCUIT BREAKERS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2054	W914NS-04-M-2375-NA-0001	IRAQI CONTRACTOR - 5610	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$149,962.50	\$149,962.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2055	W91GXY-06-C-0076-NA-0002	I COMPORT	*URI#26441* AL MUTHANNA AL JENOBY SS	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$149,000.00	\$0.00	\$149,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2056	W916QW-04-D-0016-004-0001	BERGER/URS JOINT VENTURE	*URI#28602* EG-103/GBAKD-117 CMMS & IT	C-GENERATION. IN-SCOPE - PC 40000.	\$148,528.00	\$0.00	\$148,528.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2057	SA-NS04D0007-2-0012-1		S&A LINE ITEM	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$148,477.63	\$7,209.09	\$141,268.54	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2058	SA-03048676-2-0015-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$147,910.88	\$147,910.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2059	W914NS-04-D-0009-0005-0002	PARSONS GLOBAL SERVICES, INC.	SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$147,842.27	\$1,912.42	\$145,929.85	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2060	W915WE61629555-NA-1		*URI#24846* PW-090 PRDC EXTEND NETWORK TO AL FURAT QUARTER IN NAJAF GOVERNORATE.	C-POTABLE WATER CONSTRUCTION	\$147,816.68	\$146,535.34	\$1,281.34	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2061	W915WE52410895-NA-1		*URI#22866* TR-034A-1 BIA REPAIR FIRE WATER PUMPS	C-AIRPORT CONSTRUCTION	\$147,807.09	\$147,807.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2062	W9126G-04-D-0002-0020-0001	PARSONS IRAQI JOINT VENTURE	O-103-K NORTHERN PROJECTS TUBA TANK FARM, 18156	C-OIL INFRASTRUCTURE CONSTRUCTION	\$147,798.00	\$143,072.01	\$4,725.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2063	FA8903-05-D-8730-0028-0002	PORTAGE ENVIRONMENTAL, INC.	SM 733 INCREASE TO HAMMAM AL ALIL NIRTC ARMY BASE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$147,783.00	\$147,783.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2064	W91GXY-06-A-0008-0007-0002	IRAQI CONTRACTOR - 4614	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$147,704.56	\$147,704.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2065	W917BK-05-P-0006-NA-0001	IRAQI CONTRACTOR - 4374	UDARB 342 PW-090 POTABLE WATER SYSTEM AL SHAKERIA WATER NETWORK REHAB	C-POTABLE WATER CONSTRUCTION	\$147,500.00	\$147,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2066	SA-NS05C2001-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$147,466.52	\$147,466.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2067	W914NS-04-D-0006-1148-1148	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQI PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$146,916.90	\$146,916.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2068	W915WE61078101-NA-1		*URI#25192* WIDEN AND PAVE STREET INDUSTRIAL QTR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$146,331.01	\$146,331.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2069	W914NS-05-M-9735-NA-0001	IRAQI CONTRACTOR - 4561	PC 10000 SM-720 RED DRAGON GATE FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$145,600.00	\$145,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2070	SA-NS04D0022-1-0004-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$145,274.80	\$144,568.71	\$706.09	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2071	W914NS-05-C-8107-NA-0001	IRAQI CONTRACTOR - 4219	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$144,973.00	\$144,973.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2072	W915WE60395907-NA-1		*URI#24145* GBAGG-028/ ED-1000 BAQUBA SUBSTATION - AL ASKARI FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$144,893.25	\$144,893.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2073	W917BG-06-C-0214-NA-0003	IRAQI CONTRACTOR - 5215	*URI#28839* CONSTRUCT ALDORA M822 WATER NETWORK, UDARC 3195	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$144,570.00	\$49,159.80	\$95,410.20	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2074	W91GY1-06-C-0050-NA-0003	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$144,500.00	\$0.00	\$144,500.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2075	W91GXY-06-D-0003-0002-0001	IRAQI CONTRACTOR - 4254	*URI#22492* ED-503/GBAGC-523 11KV SAB AL-BOR	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$144,385.00	\$144,385.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2076	W917BG-05-C-0041-NA-0001	IRAQI CONTRACTOR - 4098	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$144,380.00	\$144,380.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
2077	W914NS-04-D-0006-1219-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$144,208.56	\$144,208.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2078	W914NS-05-M-9405-NA-0001	SOLUTIONS 123	SM-634 PSD JCC	C-POLICE ASSISTANCE CONSTRUCTION	\$144,100.00	\$144,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2079	SA-NS05C0521-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$144,000.00	\$144,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2080	W91GXY-06-M-0178-NA-0002	UNITED CO	*URI#27741* CRAFT LABOUR & EQUIPMENT/ UNITED COMPANY-DAURA POWER PLANT	C-GENERATION. IN-SCOPE - PC 40000.	\$143,723.45	\$143,723.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2081	W91GY1-06-C-0016-NA-0001	IRAQI CONTRACTOR - 5300	*URI#28276* WSSP PH1 O&M OVERSIGHT EXTENSION	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$143,601.00	\$143,601.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2082	SA-QW05C0011-1-NA-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	\$143,008.96	\$143,008.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2083	W914NS-04-D-0009-0013-0001AC	PARSONS GLOBAL SERVICES, INC.	11996- SJ-014 HAJ ORMERAN CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$142,924.00	\$142,924.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2084	W914NS-04-D-0006-1260-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$142,579.37	\$142,579.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2085	W914NS-05-M-9652-NA-0001	IRAQI CONTRACTOR - 4704	SM-704 AL KARKH IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$141,800.00	\$141,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2086	W27P4K-05-M-2219-NA-0001	IRAQI CONTRACTOR - 4189	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$140,900.00	\$140,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2087	W914NS-05-M-2078-NA-0001	IRAQI CONTRACTOR - 4095	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$140,624.00	\$140,624.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2088	W915WE62518211-NA-1		*URI#28706* PW-099 CONSTRUCT 50 CUM CU AT GUTY, UDARG 3047	C-PW-099 DIRECT LOCAL CONTRACTING	\$140,473.50	\$75,082.50	\$65,391.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2089	W9126G-04-D-0001-0011-0002AA	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$140,110.00	\$0.00	\$140,110.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2090	SA-NS04D0009-2-0050-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$140,053.05	\$130,633.94	\$9,419.11	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2091	FY5866-04-P-0003-NA-0001	IRAQI CONTRACTOR - 4677	EMERGENCY OIL PIPELINE REPAIR	C-OIL INFRASTRUCTURE CONSTRUCTION	\$140,000.00	\$140,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2092	SA-XZ06C0019-1-NA-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	\$140,000.00	\$131,999.30	\$8,000.70	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2093	W9126G-04-D-0002-0011-0006AA	PARSONS IRAQI JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$139,713.00	\$139,713.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2094	W915WE62568865-NA-1		*URI#28660* PW-101 REPAIR WANAA LOW LIFT PS; UDARN 3163	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$139,515.00	\$120,345.00	\$19,170.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2095	W27P4K-05-C-2046-NA-0001	IRAQI CONTRACTOR - 4625	PW-090 UDARF382 MANSORYA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$139,512.00	\$139,512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2096	SA-NS04D0101-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$139,330.48	\$139,330.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2097	W917BK-06-C-0009-NA-0005	IRAQI CONTRACTOR - 5616	*URI#23797* AL-SHAMMIYAH-AL KHASHANIYAH VILLAGE ROAD-QADISIYAH PROVIDENCE	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$139,000.00	\$0.00	\$139,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2098	W914NS-04-D-0006-1116-1116	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$138,996.40	\$138,996.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2099	SA-NS04D0011-1-0010-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$138,995.48	\$117,719.60	\$21,275.88	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2100	SA-XY06C0052-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$138,417.36	\$28,521.83	\$109,895.53	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2101	SA-Y106C0052-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$137,988.28	\$0.00	\$137,988.28	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2102	W917BG-05-A-0003-0009-0001	IRAQI CONTRACTOR - 4106	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$137,888.00	\$137,888.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2103	W914NS-05-M-9057-NA-0001	IRAQI CONTRACTOR - 4137	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$137,800.00	\$137,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2104	W27P4K-05-M-2134-NA-0001	IRAQI CONTRACTOR - 4594	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$137,700.00	\$137,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2105	W914NS-05-W-2164-NA-0001	IRAQI CONTRACTOR - 4432	*URI#22710* PW-090 UDARF435M (BAGERAT, DAHUK WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$137,600.00	\$137,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

								IRRF	
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE	
2106	W914NS-04-D-0006-10-0007AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$137,169.00	\$137,169.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2107	SA-XZ06C0011-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$136,903.78	\$98,570.79	\$38,332.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2108	SA-NS04D0009-1-0021-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$136,785.08	\$136,447.57	\$337.51	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2109	W27P4I-05-C-0190-NA-0001	IRAQI CONTRACTOR - 4719	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$136,771.00	\$136,771.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2110	SA-0304D8678-1-0045-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$136,679.16	\$136,679.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2111	W91GXZ-06-C-0040-NA-0005	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$136,560.00	\$101,054.40	\$35,505.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2112	F41624-03-D-8620-0030-0002AE	VERSAR, INC.	SM-645 CONSTRUCTION COST FOR 403RD ING BN @ AL KUT, WAIST PROVENCE	C-ICDC - FACILITIES CONSTRUCTION	\$136,500.00	\$136,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2113	F41624-03-D-8620-0030-0001AE	VERSAR, INC.	SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIH, WASIT PROVENCE	C-ICDC - FACILITIES CONSTRUCTION	\$136,500.00	\$136,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2114	W914NS-04-D-0009-0054-0009	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$136,491.00	\$136,188.33	\$302.67	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2115	W915WE42321190-NA-3		REOBLIGATE 23-APR-2007 GO WRITEDOWN PENDING RECEIPT OF DD448-2 FROM PERFORMING ACTIVITY	C-SEWERAGE. IN-SCOPE - PC 62000.	\$136,467.00	\$0.00	\$136,467.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2116	W914NS-05-M-9037-NA-0001	IRAQI CONTRACTOR - 4669	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	\$136,240.00	\$136,240.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2117	W917BK-06-C-0038-NA-0002	IRAQI CONTRACTOR - 5443	*URI#24742* AL KHIDIR AL WARKAA RUINS ROAD IN MUTHANA GOVERNORATE	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$135,552.00	\$0.00	\$135,552.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2118	SA-NS04D0006-1-0013-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$135,491.70	\$135,491.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2119	W27P4J-05-M-0138-NA-0001	IRAQI CONTRACTOR - 4161	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$135,140.00	\$135,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2120	W914NS-04-D-0006-1235-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$135,009.49	\$135,009.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2121	SA-NS04D0007-1-0007-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	\$134,849.00	\$132,984.36	\$1,864.64	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2122	SA-XY06A0012-1-0004-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$134,615.40	\$134,597.94	\$17.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2123	W9126G-04-D-0001-0016-0001	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$134,069.75	\$55,147.48	\$78,922.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2124	W914NS-04-D-0006-1145-1145	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$133,966.80	\$133,966.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2125	W915WE62144166-NA-1		*URI#25739* PW-101 REHABILITATION OF QUADESIYIA WATER TREATMENT PLANT PH3, UDARC 3113	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$133,849.20	\$133,849.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2126	W914NS-04-D-0006-1257-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$133,790.40	\$133,790.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2127	SA-NS04D0022-1-0005-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$133,774.80	\$129,078.89	\$4,695.91	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2128	W914NS-04-D-0006-10-0003AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$133,092.00	\$133,092.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2129	W915WE61509085-NA-1		*URI#26783* ED-1000 GBAGQ-035 AZIZ BALAD ELECTRICAL POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$133,057.91	\$133,057.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
2130	W914NS-04-D-0006-1223-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$132,476.69	\$132,476.69	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
2131	W914NS-04-D-0006-0013-0005AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$132,449.74	\$79,689.00	\$52,760.74	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2132	W914NS-04-D-0006-0009-0001AA	PARSONS GLOBAL SERVICES, INC.	13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$132,332.00	\$127,523.00	\$4,809.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2133	W914NS-04-D-0006-1224-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$131,956.46	\$131,956.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2134	FA8903-04-D-8672-0003-0003AC	ENVIRONMENTAL CHEMICAL CORPORATION	CONTINGENCY	C-ICDC - FACILITIES CONSTRUCTION	\$131,827.00	\$0.00	\$131,827.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2135	W914NS-04-D-0006-1106-1106	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$131,757.14	\$131,757.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2136	W27P4I-05-C-0243-NA-0001	IRAQI CONTRACTOR - 4225	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$131,690.00	\$131,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2137	W915WE61639582-NA-1		*URI#26715* PAVEMENT FOR YARMOOK FIRE STATION DRIVEWAY	FACILITIES REPAIR IRAQ	\$131,160.08	\$131,160.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2138	W917BK-05-P-0135-NA-0001	IRAQI CONTRACTOR - 4726	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$131,000.00	\$131,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2139	W91GY1-06-M-0026-NA-0001	IRAQI CONTRACTOR - 4957	*URI#39340* REPAIR AND REMEDIATION OF SEWER CONTAMINATED PROPERTY	C-SEWAGE CONSTRUCTION	\$130,930.00	\$130,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2140	W27P4K-05-C-5007-NA-0001	IRAQI CONTRACTOR - 4089	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$129,999.00	\$129,999.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2141	SA-BG05C0020-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$129,857.65	\$129,857.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2142	W27P4K-05-C-2047-NA-0001	IRAQI CONTRACTOR - 4432	PW-090 DAHUK CITY MALTA DISTRICT 1, UDARF340M	C-POTABLE WATER CONSTRUCTION	\$129,500.00	\$129,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2143	SA-Y106C0049-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$129,301.60	\$47,742.26	\$81,559.34	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2144	SA-QW05C0009-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$129,265.77	\$129,265.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2145	SA-QW05D0008-1-0005-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$129,225.85	\$129,225.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2146	W27P4J-05-M-0410-NA-0001	SCIENTIFIC BUREAU	SM-628 AD DULUYIAH FACILITIES ING	C-ICDC - FACILITIES CONSTRUCTION	\$129,050.00	\$129,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2147	W917BG-05-A-0004-0003-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$128,889.00	\$128,889.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2148	SA-NS05C2041-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$128,651.72	\$128,651.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2149	SA-Y107C0005-7-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$128,326.96	\$8,902.42	\$119,424.54	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2150	F41624-03-D-8620-0030-0002AG	VERSAR, INC.	SM-614 AFCEE FEE TENT CITY AT TADJI FOR SPECIAL POLICE	C-POLICE ASSISTANCE CONSTRUCTION	\$128,100.00	\$128,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2151	W914NS-05-M-1314-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21203* 5M-812 WALLED PUBLIC ORDER BATTALION T-WALLS AND JERSEY BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	\$128,000.00	\$128,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2152	W91GXS-05-C-7010-NA-0001	IRAQI CONTRACTOR - 4282	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$127,719.00	\$127,719.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2153	SA-XZ06C0015-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$127,660.26	\$102,128.22	\$25,532.04	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2154	F41624-01-D-8538-0124-0005AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION	\$127,500.00	\$127,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2155	W91GFB-06-M-1065-NA-0001	IRAQI CONTRACTOR - 4390	*URI#25378* PW-099 CONSTRUCT GARAGOH WATER NETWORK - UDARF 3003M	C-PW-099 DIRECT LOCAL CONTRACTING	\$126,670.00	\$120,910.00	\$5,760.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2156	W27P4J-05-M-0379-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$126,227.00	\$126,227.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2157	W914NS-04-M-2371-NA-0001	IRAQI CONTRACTOR - 4277	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$126,000.00	\$126,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2158	W91GY1-06-C-0011-NA-0001	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#26739* POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. OF SHARK, DIJIAH WATER PLANTS	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$125,947.00	\$125,947.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2159	SA-BG05C0029-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$125,832.64	\$125,832.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2160	SA-XY06C0078-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$125,348.00	\$66,213.40	\$59,134.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2161	SA-BG05C0009-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$125,296.47	\$125,296.47	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2162	SA-XY06D0001-1-0014-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$125,040.00	\$102,742.60	\$22,297.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2163	SA-WY06C0005-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$125,030.80	\$120,618.83	\$4,411.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2164	W914NS-04-D-0006-0008-0001AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$125,015.00	\$125,015.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2165	FA8903-04-D-8689-0065-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$125,000.00	\$111,150.65	\$13,849.35	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2166	W91GXY-06-C-0096-NA-0007	I COMPORT	*URI#25089* ET-700/GBAZA-026 BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	\$125,000.00	\$0.00	\$125,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2167	W91GY1-07-C-0005-NA-0009A	PAUWELS INTERNATIONAL NV	*URI#44563* BUILD NEW 132KV NEW DINAWIYAH SS, AL QAIM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$125,000.00	\$0.00	\$125,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2168	W914NS-04-D-0004-0008-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	11784- BABIL RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$124,520.38	\$124,520.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2169	SA-QW05D0008-1-0004-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$124,124.06	\$124,124.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2170	W91GDW-07-M-0102-NA-0002	I COMPORT	*URI#23225* SUPPLY STEEL POLES	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$124,030.00	\$0.00	\$124,030.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2171	SA-Y106C0048-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$124,000.00	\$4,680.85	\$119,319.15	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2172	SA-0304D8672-1-0019-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$123,908.91	\$123,908.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2173	W914NS-04-D-0006-10-0006AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$123,896.00	\$123,896.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2174	W27P4I-05-C-0271-NA-0001	IRAQI CONTRACTOR - 4278	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	\$123,395.00	\$123,395.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2175	W91GXY-06-C-0035-NA-0016	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$123,288.54	\$0.00	\$123,288.54	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2176	W915WE50946438-NA-1		PW-090 UDART379M	C-POTABLE WATER CONSTRUCTION	\$123,273.75	\$123,273.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2177	W91GXY-06-C-0035-NA-0001	IRAQI CONTRACTOR - 4539	*URI #01835* ED-200/GBAGS-016 KIRKUK MAIN SUBSTATION FEEDER (TAMEEN)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$123,200.00	\$123,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2178	SA-NS04D0006-1-0801-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$123,112.93	\$123,112.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2179	SA-BK05C0049-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$123,070.48	\$123,070.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2180	W914NS-05-M-9338-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	SM-624 AL ZAFARINIYA IP STATION ENHANCEMENT BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$123,000.00	\$123,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2181	W91GXY-06-D-0003-0003-0001	IRAQI CONTRACTOR - 4254	*URI#22508* ED-503/GBAGC-533 11KV OLD ABU DESHIR-ZUBAIDA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$122,550.00	\$122,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2182	W917BG-05-A-0004-0007-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$122,113.00	\$122,113.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2183	W917BK-05-P-0144-NA-0001	IRAQI CONTRACTOR - 4502	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$122,050.00	\$122,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2184	W917BG-05-A-0004-0008-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$121,915.00	\$121,915.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2185	SA-NS04D0009-1-0010-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$121,892.34	\$121,892.34	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2186	SA-QW04D0010-1-0002-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$121,701.10	\$48,794.71	\$72,906.39	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
2187	F41624-03-D-8620-0030-0002AD	VERSAR, INC.	SM-652 AFCEE MGMT FEE BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION		\$121,650.00	\$121,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2188	SA-BK05C0051-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION		\$120,927.37	\$120,927.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2189	SA-BK05C0050-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION		\$120,927.37	\$120,927.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2190	W914NS-04-D-0006-0413-0013	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$120,541.70	\$120,541.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2191	W915WE61078102-NA-1		*URI#25194* 1-KM OF AL HEERA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION		\$120,132.01	\$120,132.00	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2192	W914NS-05-M-9454-NA-0001	IRAQI CONTRACTOR - 4088	SM-664 BAGHDAD POLICE LOGISTICS WAREHOUSE BACKUP GENERATOR	C-POLICE ASSISTANCE CONSTRUCTION		\$120,100.00	\$120,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2193	SA-NS04D0009-1-0002-1		S&A LINE ITEM	C-PUBLIC SAFETY CONSTRUCTION		\$120,002.56	\$119,267.49	\$735.07	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2194	FA8903-05-D-8730-0014-0003AE	PORTAGE ENVIRONMENTAL, INC.	SM-722 AFCEE CONSTRUCTION MGMT FEE HABBANIYAH PHASE II UTILITIES UPGRADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$120,000.00	\$120,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2195	W915WE42992677-NA-3		PC 27000 SM-533 CONSTRUCTION MANAGEMENT FEE (4%) REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION		\$120,000.00	\$120,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2196	W914NS-05-W-2112-NA-0001	IRAQI CONTRACTOR - 4320	*URI#22713* PW-090 UDARF438M (GRE BYE, DUHUK)	C-POTABLE WATER CONSTRUCTION		\$119,900.00	\$119,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2197	H92237-05-P-1016-NA-0001	77 CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$119,710.00	\$119,710.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2198	W917BG-05-A-0002-0010-0001	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$119,687.00	\$119,687.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2199	W91GXY-06-C-0054-NA-0007	IRAQI CONTRACTOR - 4309	*URI#24261* SHUAIBA UNIT B OVERHAUL	C-GENERATION. IN-SCOPE - PC 40000.		\$119,500.00	\$0.00	\$119,500.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2200	W914NS-04-D-0128-0012-0002	BERTOLI SRL	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION		\$119,483.18	\$90,829.60	\$28,653.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2201	W91GXY-06-C-0104-NA-0003A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION		\$118,500.00	\$17,400.00	\$101,100.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2202	W914NS-05-M-1315-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21204* SM-815 AL DORA PUBLIC ORDER BATTALION T-WALLS & JERSEY BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION		\$118,500.00	\$118,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2203	FA8903-04-D-8672-0008-0005	ENVIRONMENTAL CHEMICAL CORPORATION	SM-770 1 YEAR ANMD WARRANTY & MAINTENANCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$118,000.00	\$0.00	\$118,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2204	W914NS-05-M-9326-NA-0001	IRAQI CONTRACTOR - 4028	PC 10000 SM-618 BAGHDAD POLICE LOGISTICS WAREHOUSE BACKUP GENERATOR	C-POLICE ASSISTANCE CONSTRUCTION		\$118,000.00	\$118,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2205	SA-XY06C0018-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$118,000.00	\$106,200.00	\$11,800.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2206	W914NS-04-D-0006-1220-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$117,969.11	\$117,969.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2207	SA-NS05C0041-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION		\$117,570.73	\$86,648.04	\$30,922.69	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2208	W914NS-04-D-0006-0412-0012	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$117,434.70	\$117,434.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2209	W914NS-05-W-2113-NA-0001	IRAQI CONTRACTOR - 4630	*URI#22712* PW-090 UDARF437M (KANIKI, DUHUK)	C-POTABLE WATER CONSTRUCTION		\$117,126.00	\$117,126.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2210	FA8903-04-D-8678-0069-0002	TOLTEST, INC.	17501 SJ-084 IRBIL AND ZAHKO	C-MNSTCI-PC13000-FACILITIES REPAIR		\$117,027.91	\$1,389.46	\$115,638.45	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2211	F41624-03-D-8620-0030-0005AE	VERSAR, INC.	SM-675 KIRKUK CONSOLIDATE GERNATORS AND UPGRADE SECURITY	C-ICDC - FACILITIES CONSTRUCTION		\$116,901.00	\$116,901.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2212	W914NS-05-C-2028-NA-0004	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$116,620.00	\$116,620.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2213	W91GXY-06-A-0006-0003-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$116,500.00	\$116,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2214	W916QW-05-D-0008-0001-0004	IRAQI CONTRACTOR - 4328	PC 20000 SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$116,302.02	\$116,302.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
2215	W915WE50204792-NA-1		3576, WR-003 W-R-WR-DAM-080, FUNDS PROVIDED TO COMPLETE MOA	C-DAMS CONSTRUCTION		\$116,294.64	\$116,294.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2216	SA-XY06C0027-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$116,280.00	\$104,652.00	\$11,628.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2217	SA-XY06C0024-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$116,280.00	\$115,117.20	\$1,162.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2218	SA-XY06C0019-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$116,121.52	\$116,121.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2219	SA-BK05C0048-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ		\$115,897.86	\$115,897.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2220	W91GY1-06-M-0034-NA-0001	IRAQI CONTRACTOR - 4504	*URI#29508* USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION		\$115,700.00	\$115,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2221	W915WE61529200-NA-1		*URI#26906* BENOOK FIRE STATION	FACILITIES REPAIR IRAQ		\$115,664.33	\$115,664.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2222	W914NS-04-D-0006-0006-0006AC	PARSONS GLOBAL SERVICES, INC.	*URI#12147* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$115,566.00	\$0.00	\$115,566.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2223	SA-NS04M2383-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$115,221.94	\$115,221.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2224	W27P4J-05-M-0376-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$115,204.20	\$115,204.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2225	W914NS-05-C-8118-NA-0001	SOUTHEAST TEXAS INDUSTRIAL SERVICES	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$115,170.00	\$0.00	\$115,170.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2226	W914NS-05-M-2036-NA-0001	NORTH GULF CONTRACTING COMPANY	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$114,750.00	\$114,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2227	W91GXZ-06-C-0040-NA-0016	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION		\$114,723.00	\$84,895.02	\$29,827.98	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2228	W917BG-05-A-0002-0009-0001	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$114,404.00	\$114,404.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2229	W91GXY-06-A-0012-0003-0002	IRAQI CONTRACTOR - 4623	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$113,835.00	\$113,835.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2230	SA-XY06C0033-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$113,800.00	\$102,420.00	\$11,380.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2231	W914NS-05-C-1563-NA-0001	IRAQI CONTRACTOR - 4738	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION		\$113,600.00	\$113,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2232	W27P4E-05-C-1003-NA-0001	IRAQI CONTRACTOR - 4443	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$113,600.00	\$113,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2233	W914NS-05-M-1297-NA-0001	IRAQI CONTRACTOR - 4672	*URI#21201* SM-816 AL AMEEN PUBLIC ORDER BATTALION FORCE	C-POLICE ASSISTANCE CONSTRUCTION		\$113,500.00	\$113,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2234	W915WE61720528-NA-1		*URI#3623* DEVELOPMENT OF 3 SOLICITATION PACKAGES FOR WTP	C-POTABLE WATER CONSTRUCTION		\$113,380.42	\$113,380.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2235	W91GY1-07-C-0005-NA-0003	PAUWELS INTERNATIONAL NV	*URI#44567* IRRF: EXTEND SHATRA 132KV SS, AL QAIM/DNS	C-TRANSMISSION CONSTRUCTION		\$113,115.94	\$0.00	\$113,115.94	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2236	SA-NS05C2038-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$112,853.60	\$112,853.57	\$0.03	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2237	W914NS-04-D-0006-1249-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$112,317.76	\$112,317.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2238	W91QEK-04-A-4054-0040-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION		\$112,267.00	\$112,267.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2239	SA-XY06C0017-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$112,000.00	\$110,879.99	\$1,120.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2240	W915WE43002730-NA-2		PC 10000 SM-535 CONSTRUCTION MGMT FEE (4%) TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION		\$111,994.51	\$111,994.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2241	W91GXY-06-A-0001-0004-0001	ORBIT ENGINEERING	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$111,230.00	\$111,230.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2242	W914NS-04-D-0006-1264-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$110,972.35	\$110,972.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
2243	W914NS-04-D-0006-0803-0001	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$110,968.80	\$110,968.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2244	W915WE53263890-NA-1		*URI#23533* REHAB BERNON WATER COMPACT UNIT PROJECT	C-POTABLE WATER CONSTRUCTION	\$110,760.00	\$110,760.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2245	W27P4F-05-M-0221-NA-0001	IRAQI CONTRACTOR - 4090	*URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY	C-ICDC - FACILITIES CONSTRUCTION	\$110,600.00	\$110,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2246	SA-XY06C0081-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$110,500.00	\$24,558.64	\$85,941.36	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2247	SA-NS04D0009-1-0011-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$110,451.78	\$110,451.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2248	W914NS-05-M-9289-NA-0001	IRAQI CONTRACTOR - 4345	PC 13000 SM-607 AL QURNAH TACTICAL SUPPORT UNIT REFURBISHMENT AND CONSTRUCTION	FACILITIES REPAIR IRAQ	\$110,360.00	\$110,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2249	W914NS-04-D-0004-0004-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-025 COMPLETION OF THE ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$110,332.20	\$110,332.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2250	W91GY0-06-M-0381-NA-0001	IRAQI CONTRACTOR - 4163	PC 20000 IAF SM-596 TADJI SAND BAGS FORCE PROTECTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$110,000.00	\$23,760.00	\$86,240.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2251	W914NS-05-M-9580-NA-0001	IRAQI CONTRACTOR - 4208	SM-687 GOVERNMENT DISPATCH CENTER	C-POLICE ASSISTANCE CONSTRUCTION	\$110,000.00	\$110,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2252	W917BK-06-P-0028-NA-0001	IRAQI CONTRACTOR - 4260	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$109,245.00	\$109,245.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2253	SA-NS05C2046-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$109,237.20	\$103,845.76	\$5,391.44	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2254	W91GXY-06-A-0006-0002-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$109,100.00	\$109,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2255	SA-XY06D0002-1-0028-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$108,847.48	\$13,061.70	\$95,785.78	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2256	SA-NS04D0007-1-0006-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	\$108,844.52	\$106,560.14	\$2,284.38	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2257	SA-XY06C0065-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$108,721.15	\$77,623.15	\$31,098.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2258	W91GFL-06-M-0146-NA-0001	IRAQI CONTRACTOR - 4936	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$108,549.00	\$108,549.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2259	W91GXY-06-D-0002-0003-0001A	SECURE GLOBAL ENGINEERING LLC	*URI#22501* ED-503/GBAGC-529 MAHALLA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$108,331.63	\$108,331.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2260	W91GY1-06-M-0034-NA-0002	IRAQI CONTRACTOR - 4504	*URI#29508* USAID TRANSPORTATION CRANE	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$108,045.00	\$108,045.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2261	SA-XY06C0042-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2262	SA-Y006A0006-2-0004-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$108,000.00	\$107,668.80	\$331.20	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2263	W27P4J-05-M-0336-NA-0001	DHIA GROUP	SM-526 SHOWER FACILITIES FOR ING FACILITIES @ TIKRIT	C-ICDC - FACILITIES CONSTRUCTION	\$107,730.00	\$107,730.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2264	W914NS-04-D-0009-0049-0001AD	PARSONS GLOBAL SERVICES, INC.	12926- SJ-047 BASRAH PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$107,605.00	\$107,605.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2265	SA-NS04D0009-1-0005-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$107,597.13	\$107,597.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2266	SA-XY06C0038-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$107,491.60	\$107,491.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2267	W91GXZ-06-C-0035-NA-0029	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$107,266.66	\$0.00	\$107,266.66	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2268	W915WE61901837-NA-1		*URI#19846* DY10 AL NAHRAWAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$107,160.30	\$107,160.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2269	SA-6G04D0001-3-0020-1		S&A LINE ITEM	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$106,868.56	\$50,080.33	\$56,788.23	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2270	W91GXS-06-M-0006-NA-0001	IRAQI CONTRACTOR - 4355	FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$106,792.00	\$106,792.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2271	SA-NS05C0044-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$106,696.00	\$106,696.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2272	W915WE61599448-NA-8		*URI#11952* WA 04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$106,500.00	\$106,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2273	W91GXZ-06-C-0040-NA-0009	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$106,483.00	\$78,797.42	\$27,685.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2274	SA-WY06C0006-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$106,337.20	\$99,478.85	\$6,858.35	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2275	SA-WY06C0007-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$106,337.20	\$86,300.61	\$20,036.59	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2276	W91GFL-06-M-0128-NA-0001	IRAQI CONTRACTOR - 4918	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$106,260.00	\$106,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2277	FA8903-05-D-8730-0028-0001	PORTAGE ENVIRONMENTAL, INC.	SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRE STATION	C-ICDC - FACILITIES CONSTRUCTION	\$106,004.00	\$106,004.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2278	W917BG-05-A-0004-0006-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$105,897.00	\$105,897.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2279	W914NS-04-D-0128-0009-0002	BERTOLI SRL	*URI#39431* EXTRA CABLE FOR THE DIESEL ELECTRICAL GENERATORS	C-PUMPING STATIONS AND GENERATORS. IN-SCOPE - PC 64000.	\$105,600.00	\$105,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2280	SA-4K05C2015-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$105,516.32	\$105,516.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2281	W914NS-05-M-9058-NA-0001	IRAQI CONTRACTOR - 4155	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$105,450.00	\$105,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2282	W915WE61529202-NA-1		*URI#26910* SADER FIRE STATION	FACILITIES REPAIR IRAQ	\$105,435.00	\$105,435.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2283	W915WE61569292-NA-1		*URI#26135* PC 60000 PW-099 CONSTRUCT HAWIDAN WELL UDARH 3022	C-PW-099 DIRECT LOCAL CONTRACTING	\$105,307.20	\$105,307.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2284	SA-NS04D0011-1-0005-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$105,159.52	\$102,359.04	\$2,800.48	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2285	W914NS-04-D-0009-0017-0001AJ	PARSONS GLOBAL SERVICES, INC.	12059- SJ-027 NORTH REGIONAL POLICE HEADQUARTERS AND JCC	FACILITIES REPAIR IRAQ	\$105,093.00	\$105,093.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2286	W915WE61509108-NA-1		*URI#26778* ED-1000 GBAGG-043 BUHRIZ FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$104,650.10	\$104,650.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2287	SA-XZ06C0022-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$104,600.00	\$104,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2288	W914NS-04-D-0006-10-0002AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$104,493.00	\$104,493.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2289	W914NS-04-D-0009-0034-0002	PARSONS GLOBAL SERVICES, INC.	SJ-043 GRD SOUTH CLASS C BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$104,086.21	\$9,636.88	\$94,449.33	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2290	W914NS-04-D-0006-0008-0004AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$103,777.00	\$41,225.00	\$62,552.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2291	W914NS-04-D-0004-0024-0001AC	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-027 AS SAMAWAH MAINTENANCE CETNER REHAB	C-RAILROAD CONSTRUCTION	\$103,771.80	\$103,771.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2292	W915WE61569301-NA-1		*URI#26132* PC 60000 PW-099 CONSTRUCT SHEWA ZIARAT WELL UDARH 3019	C-PW-099 DIRECT LOCAL CONTRACTING	\$103,688.40	\$103,688.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2293	W27P4B-05-M-0814-NA-0001AA	IRAQI CONTRACTOR - 4587	SM-613 CONTINGENCY FOR 302ND ING BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$103,239.00	\$76,039.50	\$27,199.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2294	SA-WY06C0004-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$103,097.20	\$96,307.38	\$6,789.82	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2295	SA-NS05C2017-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$102,754.12	\$102,754.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2296	W914NS-05-M-9626-NA-0001	IRAQI CONTRACTOR - 4165	SM-684- ADNAN PALACE TELEPHONE CENTER	C-POLICE ASSISTANCE CONSTRUCTION	\$102,575.00	\$102,575.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2297	W91GXY-06-C-0077-NA-0004	WEIR SERVICES DIVISION	*URI#21065* EMERGENCY SPARE PARTS FOR GENERATING PLANTS	C-GENERATION. IN-SCOPE - PC 40000.	\$102,378.00	\$0.00	\$102,378.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2298	SA-NS04D0009-1-0032-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$102,376.77	\$102,376.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2299	FA8903-05-D-8732-0007-0002AC	TEAM INTEGRATED ENGINEERING, INC.	PC 11000 CONTINGENCY SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$102,006.00	\$102,006.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2300	W91GXZ-06-C-0035-NA-0030	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$101,185.03	\$0.00	\$101,185.03	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2301	W917BG-05-P-0033-NA-0001	IRAQI CONTRACTOR - 4616	UDARC 323	C-POTABLE WATER CONSTRUCTION	\$101,085.00	\$101,085.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2302	W914NS-05-M-2028-NA-0001	NORTH GULF CONTRACTING COMPANY	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$101,085.00	\$101,085.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2303	W91GY1-07-C-0005-NA-0003A	PAUWELS INTERNATIONAL NV	*URI#44567* EXTEND SHATRA 132KV SS, AL QAIM/DNS	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$100,884.06	\$0.00	\$100,884.06	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
2304	W91GY0-06-W-2024-NA-0001	IRAQI CONTRACTOR - 4505	*URI#23399* PW-090 UDARN 452M NERMIKE VILLAGE	C-POTABLE WATER CONSTRUCTION	\$100,780.00	\$100,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2305	SA-4I05C0138-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$100,308.79	\$100,308.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2306	W915WE61458953-NA-1		*URI#25581* AL MUGHANNA BRIDGE REPAIR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$100,110.00	\$100,110.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2307	W914NS-04-D-0009-0056-0003	PARSONS GLOBAL SERVICES, INC.	*URI#28899* CLOSE OUT TASK ORDER #56	C-PUBLIC SAFETY CONSTRUCTION	\$100,000.00	\$0.00	\$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2308	W91GY1-06-C-0050-NA-0001	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2309	W914NS-04-D-0006-1229-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$99,998.82	\$99,998.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2310	W917BG-05-A-0004-0005-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$99,998.00	\$99,998.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2311	H92237-05-D-0900-0001-0001	77 CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$99,992.00	\$99,992.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2312	SA-NS04D0011-1-0004-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$99,852.60	\$94,334.68	\$5,517.92	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2313	W914NS-04-D-0009-0012-0002	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$99,568.18	\$829.65	\$98,738.53	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2314	W917BG-05-A-0002-0007-0001	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$99,472.00	\$99,472.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2315	W91GF6-06-M-5104-NA-0001	IRAQI CONTRACTOR - 4505	*URI#28322* PW-099 CONSTRUCT BAJIKA WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	\$99,241.50	\$99,241.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2316	SA-NS05C0038-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$99,236.00	\$99,236.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2317	W917BG-05-A-0003-0010-0001	IRAQI CONTRACTOR - 4106	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$99,128.00	\$99,128.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2318	SA-5F4076D-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$99,060.89	\$95,460.84	\$3,600.05	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2319	SA-0304D8681-2-0024-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$99,005.88	\$99,005.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2320	SA-XY06C0015-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$98,880.00	\$97,894.73	\$985.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2321	W917BG-05-A-0004-0002-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$98,869.00	\$98,869.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2322	W27P4I-05-C-0153-NA-0001	IRAQI CONTRACTOR - 4706	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	\$98,746.00	\$98,746.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2323	W914NS-05-C-1484-NA-0001	PARAMOUNT CONTRACTORS	SM-513 HAWK BASE PARKING AND MAINTENANCE AREA CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$98,520.00	\$98,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2324	W91GXY-06-C-0096-NA-0001	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$98,485.00	\$0.00	\$98,485.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2325	W91GXS-05-C-7022-NA-0001	APOLO COMPANY	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$98,447.50	\$98,447.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2326	W91GXZ-06-C-0035-NA-0028	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$98,375.22	\$0.00	\$98,375.22	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2327	SA-XZ06C0014-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$98,300.73	\$86,557.27	\$11,743.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2328	W915WE61509107-NA-1		*URI#26772* ED-1000 GBAGG-038 SHRWEEN FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$98,298.44	\$98,298.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2329	W914NS-04-D-0009-0037-0001	PARSONS GLOBAL SERVICES, INC.	SJ-059 ROAD IMPROVEMENTS FOR GRD NORTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$98,195.00	\$98,195.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2330	W917BG-05-A-0004-0001-0001	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$98,138.00	\$0.00	\$98,138.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2331	SA-XY06C0030-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$98,000.00	\$97,020.00	\$980.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRIF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2332	W914NS-04-D-0006-1233-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$97,975.66	\$97,975.66	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2333	SA-NS05M2069-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$97,680.00	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2334	SA-NS05C2040-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$78,175.13	\$19,504.87	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2335	SA-NS05C2043-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$87,912.01	\$9,767.99	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2336	SA-NS05C2044-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$93,855.86	\$3,824.14	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2337	W915WE60526271-NA-1		*URI#24005* PROJECT CODE :70000 CONTINGENCY \$11,400.00;GRD FEE\$7,423.00 GRD CONTINGENCY \$742.00	C-AIRPORT CONSTRUCTION	\$97,341.00	\$97,341.00	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2338	W916QW-05-P-0039-NA-0004	IRAQI CONTRACTOR - 4179	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$97,275.00	\$97,275.00	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2339	F41624-03-D-8620-0030-0001AF	VERSAR, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$96,592.00	\$96,592.00	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2340	SA-XY06D0002-1-0029-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$96,525.04	\$76,330.09	\$20,194.95	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2341	FA8903-04-D-8690-0012-0010	LAGUNA CONSTRUCTION COMPANY, INC.	SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$96,037.25	\$96,037.25	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2342	SA-XY06C0022-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$96,000.00	\$95,040.00	\$960.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2343	SA-XY06C0031-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$96,000.00	\$95,040.00	\$960.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2344	SA-NS04D0009-1-0022-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$95,949.88	\$83,326.50	\$12,623.38	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2345	W915WE61690086-NA-1		PW-101 REPAIR ALKHADRA PUMP STATION URI# 26590	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$95,796.75	\$95,796.75	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2346	SA-XY06C0080-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,563.59	\$95,563.59	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2347	W915WE61499063-NA-1		*URI#26715* FENCE FOR YARMOOK FIRE STATION	FACILITIES REPAIR IRAQ	\$95,553.00	\$95,076.81	\$476.19	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2348	H92237-05-C-0902-NA-0001	IRAQI CONTRACTOR - 4011	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$95,000.00	\$95,000.00	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2349	W914NS-05-C-0067-NA-0001	IRAQI CONTRACTOR - 4240	TR-036C BAGHDAD AIRPORT ELECTRICAL UPGRADE	C-AIRPORT CONSTRUCTION	\$95,000.00	\$95,000.00	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2350	W91GY1-06-M-0020-NA-0002	IRAQI CONTRACTOR - 4186	*URI#23179* INSCOPE MOD MOSUL DAM EQUIPMENT PURCHASE	C-DAM REPAIR, REHAB & NEW CONSTRUCTION. IN-SCOPE - PC 67000.	\$95,000.00	\$95,000.00	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2351	W917BK-06-P-0024-NA-0001	GOLD DREAM COMPANY	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$95,000.00	\$95,000.00	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2352	W914NS-05-M-2084-NA-0001	IRAQI CONTRACTOR - 4575	*URI#18475* ED-500/GBAGC-361 INDUSTRIAL DORA FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,000.00	\$89,750.00	\$5,250.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2353	W914NS-05-M-2084-NA-0002	IRAQI CONTRACTOR - 4575	*URI#18493* ED-500/GBAGC-377 DOURA AL TAWASEA - INDUSTRIAL DORA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,000.00	\$89,750.00	\$5,250.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2354	SA-NS05C0010-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$94,663.00	\$94,663.00	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2355	SA-XY06D0002-1-0008-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$94,274.88	\$80,358.96	\$13,915.92	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2356	SA-WY06C0009-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$94,020.20	\$94,020.19	\$0.01	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2357	W915WE61549262-NA-1		*URI#26450* PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3136 AL DAWASA PC 60000	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$93,912.82	\$93,912.82	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2358	W914NS-05-M-2015-NA-0001	IRAQI CONTRACTOR - 4467	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$93,500.00	\$93,500.00	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2359	W91GFB-06-M-1054-NA-0001	IRAQI CONTRACTOR - 4390	*URI#25312* UDARN-3104 PW-101 CONSTRUCT RAHMANYE WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$93,479.00	\$93,479.00	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007
2360	W917BG-05-A-0002-0006-0001	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$93,025.00	\$93,025.00	\$0.00	CEFMS IRRIF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
2361	W27P4J-05-M-0385-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$93,015.00	\$93,015.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2362	W915WE61438884-NA-1		*URI#26829* PC 13000 PAVEMENT & SECURITY FENCE FOR AINKAWA FIRE STATION	FACILITIES REPAIR IRAQ	\$92,896.76	\$92,896.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2363	W27P4J-05-M-0383-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$92,507.00	\$92,507.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2364	W914NS-05-C-9009-NA-0001	HEAT GROUP FOR TRADING AND CONSTRUCTION	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$92,456.00	\$92,456.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2365	SA-0304D8678-2-0047-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$92,355.16	\$86,571.68	\$5,783.48	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2366	W27P4J-05-M-0859-NA-0001	IRAQI CONTRACTOR - 4129	REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$92,160.00	\$92,160.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2367	SA-0304D8669-1-0006-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$91,999.96	\$91,999.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2368	SA-BK05C0052-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$91,228.35	\$91,228.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2369	W917BE-05-P-0010-NA-0002	PAMO COMPANY	PC 60000 UDARH337M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$91,188.00	\$91,188.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2370	SA-QW05D0012-1-0009-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$90,963.73	\$46,270.02	\$44,693.71	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2371	SA-XY06C0040-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$90,800.00	\$90,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2372	W27P4J-05-M-0367-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$90,721.00	\$90,721.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2373	W914NS-05-M-9080-NA-0001	HEAT GROUP FOR TRADING AND CONSTRUCTION	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$90,631.00	\$90,631.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2374	W914NS-05-W-2117-NA-0001	IRAQI CONTRACTOR - 4315	*URI#22720* PW-090 UDARF445M (HIDENA VILLAGE, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$90,626.00	\$90,626.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2375	W91GXY-06-M-0083-NA-0002	IRAQI CONTRACTOR - 4540	*URI#23462* GBAKN-105 O&M CRITICAL PARTS	C-GENERATION. IN-SCOPE - PC 40000.	\$90,590.00	\$90,590.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2376	W91GXZ-06-C-0040-NA-0012	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$90,028.00	\$66,620.72	\$23,407.28	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2377	W914NS-05-M-2033-NA-0001	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$90,000.00	\$90,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2378	W27P4J-05-M-0405-NA-0001	IRAQI CONTRACTOR - 4423	SM-630 TUZ AVIATION HANGERS RENOVATIONS ING	C-ICDC - FACILITIES CONSTRUCTION	\$89,935.00	\$89,935.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2379	W917BK-05-C-0055-NA-0001	IRAQI CONTRACTOR - 4675	PW-009 BASRA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$89,900.00	\$89,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2380	W27P4I-05-C-0199-NA-0001	IRAQI CONTRACTOR - 4075	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$89,750.00	\$89,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2381	W27P4C-05-M-1784-NA-0001	IRAQI CONTRACTOR - 4583	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$89,616.00	\$89,616.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2382	W91GXS-05-C-7022-NA-0003	APOLO COMPANY	BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$89,552.50	\$89,552.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2383	SA-NS04M2359-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$89,491.42	\$89,491.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2384	W914NS-04-D-0006-1121-1121	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$89,323.56	\$89,323.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2385	W914NS-04-D-0010-0015-0001	WASHINGTON GROUP INTERNATIONAL	11971 ET-016 BAGHDAD GOVERNORATE- TRANSMISSION	C-TRANSMISSION CONSTRUCTION	\$89,278.00	\$82,475.23	\$6,802.77	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2386	F41624-03-D-8620-0030-0004AE	VERSAR, INC.	SM-666 HAMMAN AL ALIL NIRTCO ARMY BASE	C-ICDC - FACILITIES CONSTRUCTION	\$89,250.00	\$89,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2387	W915WE61078097-NA-1		*URI#25181* JAZRA & RAWDA STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$89,034.00	\$89,034.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2388	H92237-05-P-0907-NA-0001	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$89,000.00	\$89,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2389	W916QW-05-P-0039-N/A-0003	IRAQI CONTRACTOR - 4179	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$88,500.00	\$88,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
2390	F41624-03-D-8620-0055-AA001	VERSAR, INC.	SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	\$88,396.00	\$88,396.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2391	W915WE62680183-NA-1		*URI#39482* REFURBISHING WADDI AL QURA ELEMENTARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$88,128.75	\$88,128.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2392	W917BG-05-P-0034-NA-0001	IRAQI CONTRACTOR - 4616	UDARC 315	C-POTABLE WATER CONSTRUCTION	\$87,931.00	\$87,931.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2393	W914NS-04-D-0009-0038-0001	PARSONS GLOBAL SERVICES, INC.	SJ-060 ROAD IMPROVEMENTS FOR GRD SOUTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$87,703.00	\$87,703.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2394	W917BK-05-P-0145-NA-0001	IRAQI CONTRACTOR - 4150	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$87,500.00	\$87,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2395	W914NS-04-M-2367-NA-0001	IRAQI CONTRACTOR - 4570	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$87,500.00	\$87,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2396	W91GY0-06-W-2025-NA-0001	IRAQI CONTRACTOR - 4356	*URI#23403* PW-090 UDARN454M (TILISQIF VILLAGE)	C-POTABLE WATER CONSTRUCTION	\$87,480.00	\$87,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2397	SA-WE42701829-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$87,408.00	\$87,408.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2398	W914NS-04-D-0006-1119-1119	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$87,378.56	\$87,378.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2399	W915WE61569291-NA-1		*URI#26134* PC 60000 PW-099 CONSTRUCT BAPISHIAN WELL UDARH 3021	C-PW-099 DIRECT LOCAL CONTRACTING	\$86,904.00	\$86,904.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2400	SA-XY06D0002-1-0023-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$86,506.00	\$86,506.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2401	W914NS-04-D-0006-0013-0001AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$86,175.00	\$43,087.00	\$43,088.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2402	W915WE61569290-NA-1		*URI#26133* PC 60000 PW-099 CONSTRUCT AQUBANI SARU WELL UDARH 3020	C-PW-099 DIRECT LOCAL CONTRACTING	\$86,052.00	\$86,052.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2403	H92237-05-P-1000-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$86,000.00	\$86,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2404	W91GXY-06-A-0006-0013-0001	IRAQI CONTRACTOR - 4638	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$86,000.00	\$86,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2405	F41624-03-D-8620-0055-AA002	VERSAR, INC.	SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	\$85,714.00	\$85,714.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2406	W915WE61569299-NA-1		*URI#26137* PC 6000 PW-099 CONSTRUCT KESHKE WELL UDARH 3024	C-PW-099 DIRECT LOCAL CONTRACTING	\$85,626.00	\$85,626.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2407	W27P4F-05-M-IN03-NA-0001	IRAQI CONTRACTOR - 4618	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$85,500.00	\$85,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2408	W91GXY-06-A-0011-0005-0001	IRAQI CONTRACTOR - 4108	*URI#23237* ED-031/GBAGA-051 FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$85,500.00	\$74,385.00	\$11,115.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2409	W91GXS-06-M-0008-NA-0001	IRAQI CONTRACTOR - 4440	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$85,332.00	\$85,332.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2410	W91GXY-06-D-0002-0005-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22536* ED-503/GGAGC-547 400V 1/167 MAHMUDIYAH	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$85,217.00	\$85,217.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2411	SA-XY06D0001-1-0007-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$85,040.00	\$85,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2412	W914NS-05-M-9183-NA-0001	IRAQI CONTRACTOR - 4202	PC 10000 SM-556 RENOVATE RIVER PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2413	W27P4E-05-C-0581-NA-0001	IRAQI CONTRACTOR - 4687	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2414	W27P4E-05-C-0586-NA-0001	IRAQI CONTRACTOR - 4008	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2415	H92237-05-A-0901-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$84,975.68	\$84,975.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2416	SA-QW05D0007-1-0003-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	\$84,702.09	\$84,702.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2417	W91GXS-05-C-7013-NA-0001	IRAQI CONTRACTOR - 4729	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$84,565.50	\$84,565.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2418	W915WE61509104-NA-1		*URI#26768* ED-1000 GBAGG-036 ABO JISRAA SUBSTATION TO AL WAJHIA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$84,396.99	\$84,396.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2419	W27P4K-05-C-2007-NA-0001	IRAQI CONTRACTOR - 4774	UDARF312M FOR PW-090 QADISH AND BAMAARNE	C-POTABLE WATER CONSTRUCTION	\$84,143.00	\$84,143.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2420	F41624-03-D-8620-0030-0003AE	VERSAR, INC.	SM-644 CONSTRUCTION COST FOR 2ND BRIGADE QU @ AL KUT	C-ICDC - FACILITIES CONSTRUCTION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2421	F41624-03-D-8620-0044-0003AB	VERSAR, INC.	SM-756 BASRAH IPS ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2422	W27P4E-05-C-0508-0015-0001	IRAQI CONTRACTOR - 4544	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$83,978.00	\$83,978.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2423	SA-XZ06C0010-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$83,720.00	\$66,976.06	\$16,743.94	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2424	SA-XY06C0008-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$83,548.00	\$83,548.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2425	SA-6G04D0002-2-0014-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$83,515.60	\$83,515.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2426	W27P4I-05-C-0191-NA-0001	IRAQI CONTRACTOR - 4071	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$83,450.00	\$83,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2427	W27P4J-05-M-0378-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$83,140.00	\$83,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2428	W27P4J-05-M-0350-NA-0001	IRAQI CONTRACTOR - 4423	SM-631 TUZ MEDICAL FACILITY AND GARAGE FOR AMBULANCES ING	C-ICDC - FACILITIES CONSTRUCTION	\$82,715.00	\$82,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2429	SA-NS05C0034-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$82,200.00	\$82,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2430	SA-XY06D0001-1-0016-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$81,999.60	\$40,999.80	\$40,999.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2431	W916QW-05-P-0012-NA-0001	CENTRAL EASTERN CO. FOR GEN. CONT LTD	18069 PW-090 POTABLE WATER SYSTEM REHAB TAL AL-ROMAN WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$81,699.00	\$81,699.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2432	W917BK-05-C-0089-NA-0001	IRAQI CONTRACTOR - 4056	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	\$81,675.00	\$81,675.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2433	W91GXY-06-A-0006-0014-0002	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$81,650.00	\$81,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2434	W27P4E-05-C-0503-0016-0001	IRAQI CONTRACTOR - 4367	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$81,308.00	\$81,308.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2435	W91GFB-06-C-2209-NA-0001	IRAQI CONTRACTOR - 4949	*URI#28326* PW-099 UDARF 3038M HILORA WELL AND NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	\$81,238.00	\$81,238.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2436	SA-0304D8678-2-0045-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$81,230.87	\$56,861.24	\$24,369.63	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2437	W914NS-05-C-8114-NA-0001		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$81,115.50	\$76,270.00	\$4,845.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2438	SA-NS05C0012-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$81,051.98	\$81,051.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2439	W916QW-05-P-0019-NA-0002	IRAQI CONTRACTOR - 4786	UDARS 329	C-POTABLE WATER CONSTRUCTION	\$80,687.50	\$80,687.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2440	W916QW-05-P-0011-NA-0001	IRAQI CONTRACTOR - 4353	18082- PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	\$80,549.00	\$80,549.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2441	FA8903-05-D-8730-0014-0001AB	PORTAGE ENVIRONMENTAL, INC.	SM 718 TADJI IAG WAREHOUSE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$80,535.00	\$80,535.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2442	W27P4K-05-C-5005-NA-0001	TABOUK COMMERCIAL AGENCIES	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-00-003A TO C-C-00-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$80,500.00	\$80,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2443	W914NS-05-C-1564-NA-0001	IRAQI CONTRACTOR - 4096	PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	\$80,495.00	\$80,495.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2444	W915WE61911893-NA-1		*URI#26557* MIPR TO GRC. BR11 AL THANI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$80,407.50	\$80,407.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2445	W917BK-06-C-0036-NA-0002	IRAQI CONTRACTOR - 5434	*URI#22166* HILLA COURT HOUSE	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$80,000.00	\$24,479.50	\$55,520.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2446	W91GY1-07-C-0005-NA-0012	PAUWELS INTERNATIONAL NV	*URI#44574* TEST/INSPECT REHABILITATE AL QAIM 400KV SS	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$80,000.00	\$0.00	\$80,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2447	W91GXY-06-A-0012-0003-0001	IRAQI CONTRACTOR - 4623	*URI#23232* ED-031/GBAGA-047 FALLUJAH INSULATORS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$80,000.00	\$80,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2448	SA-XY06C0079-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$79,990.56	\$32,633.86	\$47,356.70	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2449	W914NS-05-W-2166-NA-0001	IRAQI CONTRACTOR - 4500	*URI#22715* PW-090 UDARF440M (SWARATOKA, DAHUK WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$79,945.00	\$79,945.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2450	SA-XY06C0076-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$79,880.00	\$59,063.44	\$20,816.56	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2451	W915WE62063547-NA-1		*URI#26638* PW-101 REPAIR OLD GOGJALEE PUMP STATION; UDARN 3137	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$79,875.00	\$16,997.40	\$62,877.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2452	FA8903-04-D-8669-0006-0002AC	AMEC EARTH & ENVIRONMENTAL, INC	AFCEE FEE FOR SM 718 TADJI IAG WAREHOUSE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$79,716.00	\$79,716.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2453	W915WE60586485-NA-1		*URI#24162* ED-1000 GRAGL-015 CONSTRUCT 11KV FEEDERS FOR THE ARMY BARRACKS IN AL RUMAYTHAH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$79,715.25	\$79,715.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2454	W91GY1-06-C-0045-NA-0005AA	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS. IN-SCOPE - PC 66000.	\$79,714.29	\$79,714.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2455	F41624-03-D-8620-0044-0003AA	VER SAR, INC.	SM-758 BARASH ANNEX TO IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$79,281.00	\$79,281.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2456	W91GXY-06-A-0009-0004-0001	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$78,918.00	\$78,918.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2457	W91GFB-06-C-2218-NA-0001	IRAQI CONTRACTOR - 4903	*URI#28324* PW-099 UDARF 3036M CONSTRUCT BIRESTAKY WELL	C-PW-099 DIRECT LOCAL CONTRACTING	\$78,744.00	\$78,744.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2458	W91GXZ-06-C-0040-NA-0015	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$78,618.00	\$58,177.32	\$20,440.68	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2459	W915WE50385234-NA-3		SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$78,450.74	\$78,450.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2460	F41624-03-D-8620-0044-0002AA	VER SAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	\$78,357.00	\$78,357.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2461	SA-NS05M0042-1-NA-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$78,000.00	\$78,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2462	W27P4J-05-A-0003-NA-0001	AFW GROUP	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$78,000.00	\$78,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2463	SA-XY06C0041-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$77,920.00	\$70,128.00	\$7,792.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2464	SA-XY06C0012-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$77,900.80	\$47,331.72	\$30,569.08	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2465	W91GXY-06-C-0054-NA-0006	IRAQI CONTRACTOR - 4309	*URI24261* SHAUIBA UNIT B OVERHAUL	C-GENERATION. IN-SCOPE - PC 40000.	\$77,812.00	\$0.00	\$77,812.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2466	W27P4J-05-M-0336-NA-0002	DHIA GROUP	SM-526 LATRINE FACILITIES FOR ING FACILITIES @ TIKRIT	C-ICDC - FACILITIES CONSTRUCTION	\$77,369.00	\$77,369.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2467	W916QW-05-P-0027-NA-0001	IRAQI CONTRACTOR - 4665	UDARN 301	C-POTABLE WATER CONSTRUCTION	\$77,250.00	\$72,048.64	\$5,201.36	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2468	F41624-03-D-8620-0030-0001AH	VER SAR, INC.	SM-700 SINJAR DBE ACADEMY, INCLUDES AFCEE FEE OF \$78,038	C-BORDER ENFORCEMENT CONSTRUCTION	\$77,130.00	\$77,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2469	W91GXY-06-C-0002-NA-0003	SIEMENS	*URI#21968* ET-715 BASHRAH CPS 132KV S/S REHABILITATION	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$76,920.00	\$0.00	\$76,920.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2470	W915WE51457783-NA-1		*URI#21320* PW-090 UDARN 426	C-POTABLE WATER CONSTRUCTION	\$76,893.00	\$76,893.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2471	W91GXZ-06-C-0035-NA-0011	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$76,593.51	\$0.00	\$76,593.51	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2472	W91G55-06-C-4101-NA-0001AA	IRAQI CONTRACTOR - 4922	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$76,550.00	\$28,075.00	\$48,475.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2473	W27P4E-05-C-0501-0017-0001	IRAQI CONTRACTOR - 4576	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$76,532.00	\$76,532.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2474	W915WE61831213-NA-1		*URI#28044* PUNCH LIST FOR BAGHDAD FIRE STATION	FACILITIES REPAIR IRAQ	\$76,521.32	\$75,629.20	\$892.12	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2475	W27P4J-05-M-0432-NA-0001	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$76,407.00	\$76,407.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2476	W91GXZ-06-C-0035-NA-0010	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$76,313.46	\$0.00	\$76,313.46	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2477	W91GXS-05-C-7005-NA-0001	IRAQI CONTRACTOR - 4204	FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$76,249.00	\$76,249.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2478	SA-Y107C0005-11-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$76,196.41	\$0.00	\$76,196.41	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2479	W91GXZ-06-C-0035-NA-0009	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$76,126.76	\$0.00	\$76,126.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
2480	SA-Y107C0005-3-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$76,031.13	\$5,824.65	\$70,206.48	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2481	SA-NS04D0008-1-0003-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$76,000.00	\$76,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2482	FA8903-05-D-8730-0014-0001AC	PORTAGE ENVIRONMENTAL, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$75,998.00	\$75,998.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2483	W915WE51116863-NA-1		PW-090 UDARC 355	C-POTABLE WATER CONSTRUCTION	\$75,984.48	\$75,984.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2484	FA8903-05-D-8732-0041-0001AC	TEAM INTEGRATED ENGINEERING, INC.	*URI#21394* SM-827 J7 CONSTRUCTION MANAGEMENT DIRECT SUPPORT	C-BORDER ENFORCEMENT CONSTRUCTION	\$75,891.86	\$75,891.28	\$0.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2485	W91GY1-07-C-0005-NA-0006	PAUWELS INTERNATIONAL NV	*URI#44573* EXTEND NASIRIYAH 132KV SS, AL QAIM	C-TRANSMISSION CONSTRUCTION	\$75,883.92	\$0.00	\$75,883.92	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2486	W27P4J-05-M-0662-NA-0001	IRAQI CONTRACTOR - 4081	SM-656 BALAD IPS PATROLS BUILDING	FACILITIES REPAIR IRAQ	\$75,798.00	\$75,798.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2487	FA8903-05-D-8732-0007-0004AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR SM-667 W2 POD FOR A TRANSPORTATION BATTALION AT AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$75,500.00	\$75,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2488	W915WE61911902-NA-1		*URI#26558* BR16 AL HAI UR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$75,285.92	\$75,285.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2489	W915WE61589367-NA-1		*URI#26108* PW-099 CONSTRUCT SATUR WELL UDARH 3018	C-PW-099 DIRECT LOCAL CONTRACTING	\$75,114.45	\$75,114.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2490	W91GX5-06-M-0009-NA-0001	IRAQI CONTRACTOR - 4608	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$75,021.00	\$75,021.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2491	FA8903-05-D-8730-0014-0001AE	PORTAGE ENVIRONMENTAL, INC.	SM 725 TALLIL CTC T.O. 24 & 126	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$75,000.00	\$75,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2492	F41624-01-D-8534-0206-0001AA	BOOZ, ALLEN, & HAMILTON	27000 AFCEE FEE FOR ADDITIONAL CONSTRUCTION COST AT TALLIL	C-ICDC - FACILITIES CONSTRUCTION	\$75,000.00	\$73,877.68	\$1,122.32	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2493	W27P4E-05-C-0502-0019-0001	IRAQI CONTRACTOR - 4013	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$75,000.00	\$75,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2494	W914NS-04-D-0006-0013-0003AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$74,870.00	\$37,432.00	\$37,438.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2495	W915WE61198426-NA-1		*URI#26255* P/C 90000, HOSPITAL ASSESSMENTS BY TECHNICAL ASSISTANCE TEAM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$74,720.00	\$74,720.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2496	W914NS-05-M-2085-NA-0001	MPE ENGINEERING	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$74,517.80	\$74,517.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2497	W27P4K-05-C-2042-NA-0001	IRAQI CONTRACTOR - 4505	PW-090 UDARF334M INSTALLATION OF A NEW WELL AND ACCESSORIES IN GEBRAN VILLAGE IN DUHOK GOVERNORATE. THIS PROJECT WILL BE EXECUTED BY THE MSC.	C-POTABLE WATER CONSTRUCTION	\$74,412.00	\$74,412.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2498	W917BK-06-P-0035-NA-0003	IRAQI CONTRACTOR - 5119	*URI#23761* REHAB MAHAWIL ROAD	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$74,042.00	\$74,042.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2499	SA-NS05C0014-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$73,922.21	\$73,922.21	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2500	W915WE61911894-NA-1		*URI#26612* BR17 AL SHA'AB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$73,688.42	\$73,688.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2501	W914NS-04-D-0006-1118-1118	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$73,365.86	\$73,365.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2502	SA-XZ06C0012-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$73,242.96	\$66,585.99	\$6,656.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2503	W914NS-04-D-0006-0422-0022	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$73,001.31	\$73,001.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2504	W915WE53053254-NA-1		*URI#23281* PW-090 UDARL 455 - REWIRING OF AR RUMAYTHA WATER TREATMENT PLANT PROJECT	C-POTABLE WATER CONSTRUCTION	\$72,846.00	\$72,846.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2505	W915WE61509106-NA-1		*URI#26777* ED-1000 GBAGG-042 ASKAR FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$72,782.10	\$72,782.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2506	W914NS-04-D-0006-0605-0001	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$72,616.72	\$72,616.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2507	W27P4J-05-M-0101-NA-0001	IRAQI CONTRACTOR - 4442	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$72,609.00	\$72,609.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2508	W917BK-05-P-0142-NA-0001	IRAQI CONTRACTOR - 4116	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2509	W91GXY-06-C-0095-NA-0001	IRAQI CONTRACTOR - 4767	*URI 29191* EG-113 REPAIR KIRKUK SIEMENS UNIT V94.3 (COMPRESSOR FAILURE)	C-GENERATION CONSTRUCTION	\$71,973.83	\$71,973.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2510	W915WE61589373-NA-1		*URI#26106* PC 60000 PW-099 CONSTRUCT SOFI IBRAHIM WELL UDARH 3017	C-PW-099 DIRECT LOCAL CONTRACTING	\$71,816.15	\$71,816.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2511	SA-NS05C2005-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$71,800.00	\$71,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2512	W27P4C-05-M-1748-NA-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$71,400.00	\$71,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2513	W914NS-04-D-0009-0027-0001AJ	PARSONS GLOBAL SERVICES, INC.	12636 - SJ-036 SOUTH JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$71,344.00	\$71,344.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2514	W914NS-04-D-0009-0018-0001AJ	PARSONS GLOBAL SERVICES, INC.	12062- SJ-028 NORTH REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	\$71,344.00	\$71,344.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2515	W914NS-04-D-0009-0010-0002	PARSONS GLOBAL SERVICES, INC.	11982- SJ-010 AR AR CLASS A POINT OF ENTRY PC 11000 AMS CODE 011300	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$71,252.39	\$2,537.79	\$68,714.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2516	SA-NS04D0009-1-0039-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$71,118.72	\$54,609.60	\$16,509.12	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2517	W917BG-05-C-0025-NA-0001	IRAQI CONTRACTOR - 4076	19139 - UDARA 307M AL TASHEN PUMP STATION REHAB	C-POTABLE WATER CONSTRUCTION	\$71,000.00	\$71,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2518	FA8903-04-D-8681-0147-0002	WESTON SOLUTIONS, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$70,869.00	\$53,233.18	\$17,635.82	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2519	W915WE61509100-NA-1		*URI#26762* ED-1000 GBAGG-034 AL COLA AND AL TALEAA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$70,645.71	\$70,645.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2520	W27P4E-05-C-0505-0014-0001	IRAQI CONTRACTOR - 4414	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$70,636.00	\$70,636.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2521	SA-NS04D0009-2-0052-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$70,540.64	\$61,707.09	\$8,833.55	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2522	SA-NS04D0009-1-0012-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$70,152.88	\$70,152.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2523	W27P4J-05-M-0389-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$70,095.00	\$70,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2524	W915WE41489742-NA-1		- PW-001-2 RURAL WATER SUPPLY PROJECT - ANBAR GOVERNORATE	C-POTABLE WATER CONSTRUCTION	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2525	FA8903-04-D-8675-0001-0004	PARSONS GLOBAL SERVICES, INC.	11464 MI-000 FUNDS FOR TADJI MINEFIELD REMOVAL SMSA101	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2526	W91GXY-06-C-0045-NA-0003	I COMPORT	*URI#23225* GBAGA-043 FALLUJA 33 KV FEEDER	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2527	W915WE61509097-NA-1		*URI#26759* ED-1000 GBAGG-033 AL MADINAA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$69,961.98	\$69,961.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2528	W91GXY-06-A-0006-0022-0003	IRAQI CONTRACTOR - 4638	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$69,783.00	\$69,783.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2529	W915WE61549268-NA-1		*URI#26453* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3131 SUK AL MAASH	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$69,638.97	\$69,638.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2530	W27P4F-05-M-0008-NA-0001	IRAQI CONTRACTOR - 5451	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$69,465.00	\$69,465.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2531	W914NS-05-M-9072-NA-0001	IRAQI CONTRACTOR - 4669	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$69,250.00	\$69,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2532	W917BG-05-C-0009-NA-0004	GKL GENERAL TRADING AND CONTRACTING	CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$69,114.00	\$69,114.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2533	W914NS-05-C-8116-NA-0001		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$69,040.00	\$69,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2534	W914NS-05-C-8115-NA-0001		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$68,887.00	\$68,887.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
2535	W915WE61911861-NA-1		*URI#26614* MIPR TO GRC. BK02 AL E'ALAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$68,777.70	\$63,556.86	\$5,220.84	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2536	SA-XY06D0002-1-0019-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$68,618.40	\$26,171.05	\$42,447.35	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2537	W914NS-05-C-8109-NA-0001	IRAQI CONTRACTOR - 4037	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$68,550.00	\$68,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2538	SA-XY06C0026-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$68,520.00	\$45,849.55	\$22,670.45	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2539	W914NS-04-M-2374-NA-0001	IRAQI CONTRACTOR - 4277	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$68,460.00	\$68,460.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2540	W914NS-05-W-2116-NA-0001	IRAQI CONTRACTOR - 4391	*URI#22719* PW-090 UDARF 444M BENIVA VILLAGE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$68,355.00	\$68,355.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2541	FA8903-05-D-8732-0007-0000AE	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR \$68,306	C-POLICE ASSISTANCE CONSTRUCTION	\$68,306.00	\$68,306.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2542	SA-XY06C0103-1-NA-1		S&A LINE ITEM	C-GENERATION. IN-SCOPE - PC 40000.	\$67,746.40	\$67,746.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2543	W915WE43173244-NA-1		PC 27000 CONSTRUCTION AND CONTINGENCY SM 576 SECURITY INFRASTRUCTURE FOR BORDER POLICE	C-ICDC - FACILITIES CONSTRUCTION	\$67,550.00	\$67,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2544	W914NS-05-M-9077-NA-0001	IRAQI CONTRACTOR - 4669	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$67,275.00	\$67,275.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2545	W914NS-05-W-2111-NA-0001	IRAQI CONTRACTOR - 4432	*URI#22717* PW-090 UDARF 442M (HAWREZY VILLAGE WATER NETWORK, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$67,216.00	\$67,216.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2546	W915WE51016625-NA-1		PW-090 UDARN409, URI# 20616	C-POTABLE WATER CONSTRUCTION	\$67,080.00	\$67,080.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2547	W914NS-04-D-0006-10-0004AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$67,058.43	\$67,058.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2548	W91GXS-05-C-7018-NA-0001	IRAQI CONTRACTOR - 4494	FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$66,786.00	\$66,786.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2549	SA-0304D8678-1-0047-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$66,707.60	\$66,707.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2550	SA-NS05C0031-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$66,465.67	\$66,465.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2551	W27P4E-05-C-0504-0020-0001	IRAQI CONTRACTOR - 4532	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$66,400.00	\$66,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2552	W91GXZ-06-C-0035-NA-0013	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$65,943.85	\$0.00	\$65,943.85	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2553	SA-XZ06C0036-1-NA-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	\$65,796.00	\$59,216.39	\$6,579.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2554	SA-NS05C0001-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$65,666.57	\$65,666.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2555	W914NS-04-D-0009-0020-0001AJ	PARSONS GLOBAL SERVICES, INC.	12188- SJ-037 SOUTH JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$65,434.00	\$65,434.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2556	W914NS-05-W-2115-NA-0001	IRAQI CONTRACTOR - 4347	*URI#22714* PW-090 UDARF439M DUHUK WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$65,345.00	\$65,345.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2557	W91GXZ-06-C-0035-NA-0012	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$65,298.19	\$0.00	\$65,298.19	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2558	W27P4J-05-M-0448-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$65,197.00	\$65,197.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2559	SA-XY06D0001-1-0006-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$65,120.00	\$55,352.00	\$9,768.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2560	W917BG-05-C-0048-NA-0002	IRAQI CONTRACTOR - 4288	PW-090 POTABLE WATER SYST AL TAHADI 1 WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$65,000.00	\$65,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2561	SA-BG05A0002-1-0008-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$64,984.61	\$64,984.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2562	W27P4K-05-C-2008-NA-0001	IRAQI CONTRACTOR - 4501	UDARF313M FOR PW-090 IN KHABAT AND SKAKHKY	C-POTABLE WATER CONSTRUCTION	\$64,253.00	\$64,253.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2563	W916QW-05-P-0014-NA-0001	CENTRAL EASTERN CO. FOR GEN. CONT LTD	18068 PW-090 POTABLE SYSTEM REHAB AL-ZANGELY WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$63,994.00	\$63,994.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2564	SA-BG05P0035-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$63,922.82	\$63,922.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2565	W91GXY-06-A-0008-0002-0001	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$63,920.00	\$63,920.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2566	W915WE51016626-NA-1		PS-090 UDARN410, URI#20617	C-POTABLE WATER CONSTRUCTION	\$63,856.00	\$63,856.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2567	H92237-05-P-1010-NA-0001	IRAQI CONTRACTOR - 4035	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$63,525.00	\$63,525.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2568	W914NS-04-D-0006-0006-0001AD	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$63,423.00	\$58,986.14	\$4,436.86	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2569	W917BK-06-P-0063-NA-0003	IRAQI CONTRACTOR - 4726	*URI#24425* BASRAH RAILWAY STATION REHABILITATION 3RD CONTRACT CONSTRUCTION	C-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$63,300.00	\$63,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2570	W915WE6143886-NA-1		*URI#26716* PC 13000 SECURITY FENCE FOR THE HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	\$63,245.03	\$63,245.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2571	W27P4J-05-M-0380-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$63,220.00	\$63,220.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2572	W915WE61911860-NA-1		*URI#26613* MIPR TO GRC. BK01 AL HADER	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$62,999.72	\$28,689.72	\$34,310.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2573	W915WE61569296-NA-1		*URI#26136* PC 60000 PW-099 CONSTRUCT KAWARTIAN WELL USARH 3023	C-PW-099 DIRECT LOCAL CONTRACTING	\$62,941.50	\$62,941.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2574	F41624-03-D-8620-0044-0003AC	VERSAR, INC.	*URI#22645* AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$62,807.00	\$62,807.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2575	W91GXY-06-A-0011-0003-0001	IRAQI CONTRACTOR - 4250	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$62,750.00	\$62,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2576	FA8903-05-D-8732-0007-0001AC	TEAM INTEGRATED ENGINEERING, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$62,617.00	\$62,617.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2577	SA-BG05C0048-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$62,530.00	\$62,205.00	\$325.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2578	W27P4E-05-C-0996-NA-0001	IRAQI CONTRACTOR - 4290	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$62,460.00	\$62,460.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2579	FA8903-05-D-8730-0014-0001AF	PORTAGE ENVIRONMENTAL, INC.	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	\$62,130.00	\$62,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2580	W915WE60375831-NA-1		*URI#24150* GBAGG-031/ED-1000 PRDCDIYALA004 AL-MUQDADIYAH SUBSTATION FEEDER LINE #3 PROJECT, MASTER 3-4	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$62,100.15	\$62,100.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2581	SA-XY06C0044-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$62,040.70	\$62,040.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2582	H92237-05-P-1005-NA-0001	IRAQI CONTRACTOR - 4035	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$61,910.00	\$61,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2583	W91GXZ-06-C-0035-NA-0019	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$61,732.17	\$0.00	\$61,732.17	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2584	W27P4J-05-M-0393-NA-0001	IRAQI CONTRACTOR - 4015	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$61,625.00	\$61,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2585	W91GXZ-06-C-0035-NA-0020	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$61,590.65	\$0.00	\$61,590.65	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2586	W91GXZ-06-C-0035-NA-0021	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$61,590.65	\$0.00	\$61,590.65	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2587	W91GXZ-06-C-0035-NA-0022	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$61,590.65	\$0.00	\$61,590.65	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2588	SA-QW04D0011-1-0004-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$61,542.52	\$61,542.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2589	W915WE61911878-NA-1		*URI#26551* MIPR TO GRC. BR03 AL AMEEN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$61,344.00	\$61,344.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2590	W27P4J-05-M-0369-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$61,290.00	\$61,290.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2591	W915WE50946439-NA-1		PW-090 UDART378M	C-POTABLE WATER CONSTRUCTION	\$61,237.50	\$61,237.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
2592	W914NS-05-C-8113-NA-0001		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$61,235.00	\$15,000.00	\$46,235.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2593	SA-XY06C0070-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$61,048.98	\$0.00	\$61,048.98	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2594	W27P4J-05-M-0373-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$60,750.00	\$60,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2595	W915WE61639587-NA-1		*URI#25999* SECURITY FENCE FOR KAMALYA FIRE STATION	FACILITIES REPAIR IRAQ	\$60,619.80	\$60,619.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2596	F41624-03-D-8620-0030-0002AF	VERSAR, INC.	SM-633 BASRAH DBE ACADEMY AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$60,405.00	\$60,405.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2597	W917BK-05-C-0078-NA-0002	IRAQI CONTRACTOR - 4198	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$60,300.00	\$60,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2598	H92237-05-C-0949-NA-0001	IRAQI CONTRACTOR - 4462	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$60,075.00	\$60,075.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2599	W917BG-05-C-0036-NA-0001	IRAQI CONTRACTOR - 4027	19997 PW-090 POTABLE WATER SYST UDARA347M	C-POTABLE WATER CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2600	FY5866-04-P-0001-NA-0001	IRAQI CONTRACTOR - 4677	EMERGENCY OIL PIPELINE REPAIR	C-OIL INFRASTRUCTURE CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2601	W914NS-05-M-9740-NA-0001	SPRING GENERAL TRADING CO.	PC 10000 SM-719 GENERATORS FOR COMMANDO SITES	C-POLICE ASSISTANCE CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2602	W914NS-05-M-1118-NA-0001	IRAQI CONTRACTOR - 4775	SM-769 BAGHDAD POLICE COLLEGE FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2603	W914NS-04-D-0006-10-0001AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$59,961.00	\$59,961.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2604	SA-XY06A0006-1-0007-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$59,859.78	\$59,859.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2605	W27P4C-05-M-1784-NA-0002	IRAQI CONTRACTOR - 4583	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$59,744.00	\$59,744.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2606	W91GXZ-06-M-0020-NA-0001	EOD TECHNOLOGY, INC. (EODT)	*URI#28631* PRISON FACILITY ASSESSMENT	C-PENAL CONSTRUCTION	\$59,700.00	\$59,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2607	SA-NS05C2020-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$59,698.00	\$59,698.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2608	W27P4J-05-M-0338-NA-0001	IRAQI CONTRACTOR - 4574	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$59,525.00	\$59,525.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2609	SA-NS04D0006-1-0005-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$59,463.47	\$47,502.97	\$11,960.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2610	W91GXZ-06-C-0041-NA-0002	IRAQI CONTRACTOR - 4144	*URI#39064* SHUYUKH RAILWAY STATION	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$59,450.00	\$59,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2611	W914NS-05-M-9426-NA-0002	IRAQI CONTRACTOR - 4155	SM-640 RENOVAE AL JAZAER POLICE STATION	C-MNSTCI-PC13000-FACILITIES REPAIR	\$59,378.00	\$0.00	\$59,378.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2612	W27P4J-05-M-0411-NA-0001	IRAQI CONTRACTOR - 4486	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$59,134.00	\$59,134.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2613	F41624-03-D-8620-0055-315AQ	VERSAR, INC.	*URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594	C-POTABLE WATER CONSTRUCTION	\$58,930.48	\$58,930.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2614	SA-NS05C0005-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$58,666.96	\$58,666.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2615	W914NS-04-D-0006-1117-1117	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$58,560.66	\$58,560.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2616	W914NS-04-D-0009-0011-0002	PARSONS GLOBAL SERVICES, INC.	11991- SJ-012 SAWFAN CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$58,539.14	\$2,723.91	\$55,815.23	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2617	W915WE62184486-NA-1		*URI#28336* BR06 AL MADA'LN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$58,330.05	\$58,330.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2618	SA-NS04D0009-1-0045-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$58,289.17	\$58,289.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2619	SA-NS05C2004-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$58,254.15	\$22,209.24	\$36,044.91	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2620	SA-QW04D0013-1-0003-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$57,691.48	\$57,691.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2621	SA-NS05C0039-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$57,674.32	\$57,674.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2622	W915WE61911863-NA-1		*URI#26615* MIPR TO GRC. BK03 AL MAHMUDIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$57,632.48	\$57,632.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2623	W914NS-04-D-0009-0014-0001AE	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTERTERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$57,553.78	\$35,602.16	\$21,951.62	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2624	W27P4K-05-C-2005-NA-0001	IRAQI CONTRACTOR - 4717	UDARF310M FOR PW-090	C-POTABLE WATER CONSTRUCTION	\$57,508.00	\$57,508.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2625	W91GXZ-06-C-0035-NA-0014	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$57,468.32	\$0.00	\$57,468.32	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2626	SA-BK05P0005-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$57,265.00	\$57,265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2627	W91GFB-06-M-1063-NA-0001	IRAQI CONTRACTOR - 4319	*URI#25364* PW-099 CONSTRUCT HASAN AVA WATER NETWORK - UDARF 3001M	C-PW-099 DIRECT LOCAL CONTRACTING	\$57,265.00	\$57,265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2628	W91GFB-06-M-1070-NA-0001	IRAQI CONTRACTOR - 4505	*URI#25732* PW-099 CONSTRUCT RAVINA WATER NETWORK UDARF 3009M	C-PW-099 DIRECT LOCAL CONTRACTING	\$57,265.00	\$57,265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2629	W915WE61639585-NA-1		*URI#26732* PAVEMENT OF DRIVEWAY FOR ZAYONA FIRE STATION	FACILITIES REPAIR IRAQ	\$57,110.63	\$57,110.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2630	W27P4J-05-M-0390-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$57,105.00	\$57,105.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2631	W91GXZ-06-C-0032-NA-0001	IRAQI CONTRACTOR - 4958	*URI#29375* REHABILITATION LATIFIYA RAILWAY BRIDGE	C-RAILROAD CONSTRUCTION	\$57,000.00	\$57,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2632	SA-6G04D0001-1-0013-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$56,995.56	\$56,827.90	\$167.66	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2633	W27P4J-05-M-0387-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$56,785.00	\$56,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2634	W27P4J-05-M-0449-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$56,488.00	\$56,488.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2635	SA-BK05C0027-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$56,127.50	\$56,127.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2636	W914NS-04-D-0006-10-0008AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$56,100.00	\$56,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2637	W27P4C-05-A-0004-0019-0001	IRAQI CONTRACTOR - 4637	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$55,937.00	\$55,937.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2638	SA-NS05C0030-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$55,932.60	\$55,932.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2639	SA-NS05C2009-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$55,880.00	\$55,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2640	W915WE61589368-NA-1		*URI#26678* PC 60000 PW-099 CONSTRUCT BAWKAY GCHKA WELL UDARH 3033	C-PW-099 DIRECT LOCAL CONTRACTING	\$55,688.85	\$55,688.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2641	W915WE61529198-NA-1		*URI#26909* SADYEA FIRE STATION	FACILITIES REPAIR IRAQ	\$55,612.17	\$55,612.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2642	W917BK-05-P-0143-NA-0001	IRAQI CONTRACTOR - 4067	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$55,500.00	\$55,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2643	SA-QW05P0016-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$55,106.04	\$55,106.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2644	W91GY1-06-C-0050-NA-0009	IRAQI CONTRACTOR - 4930	*URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION	\$55,000.00	\$0.00	\$55,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2645	W915WE51016622-NA-1		PW-090 UDARN392, URI# 20613	C-POTABLE WATER CONSTRUCTION	\$54,956.13	\$54,956.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2646	SA-XY06D0002-1-0016-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$54,942.80	\$28,395.53	\$26,547.27	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2647	W27P4J-05-M-0366-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$54,756.00	\$54,756.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2648	SA-XY06C0021-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$54,320.00	\$54,320.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2649	W91GFB-06-M-1071-NA-0001	IRAQI CONTRACTOR - 4303	*URI#25684* PW-099 CONSTRUCT SARARO WATER NETWORK, UDARF 3006M	C-PW-099 DIRECT LOCAL CONTRACTING	\$54,311.00	\$54,311.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2650	SA-XY06D0002-1-0026-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$54,284.00	\$53,936.56	\$347.44	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
2651	W915WE61639588-NA-1		*URI#26802* PAVEMENT OF DRIVEWAY FOR AL AMIL FIRE STATION	FACILITIES REPAIR IRAQ	\$54,114.99	\$54,114.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2652	H92237-05-P-0906-NA-0001	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$54,000.00	\$54,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2653	H92237-05-P-0918-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$53,900.00	\$53,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2654	W91GXY-06-A-0008-0008-0001	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$53,739.66	\$53,739.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2655	W915WE51457784-NA-1		*URI#21318* PW-090 UDARN 427	C-POTABLE WATER CONSTRUCTION	\$53,409.75	\$53,409.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2656	W917BE-06-C-0046-NA-0002	DAR-AL JUBORI COMPANY	*URI#26788* UPGRADE AL DOLOUIYA POWER NETWORK	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$53,260.00	\$53,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2657	W91GXY-06-D-0002-0002-0002	SECURE GLOBAL ENGINEERING LLC	*URI#22502* ED-503/GBAGC-530 MAHALLA 883	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$53,160.00	\$53,160.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2658	W914NS-04-D-0006-0419-0019	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$53,147.17	\$53,147.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2659	W915WE62700767-NA-1		*URI#39188* SAYDEA ROAD REPAIR	FACILITIES REPAIR IRAQ	\$53,137.11	\$53,137.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2660	W91GXZ-06-C-0040-NA-0018	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$53,110.00	\$39,301.40	\$13,808.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2661	W91GXY-06-A-0012-0003-0003	IRAQI CONTRACTOR - 4623	*URI#23239* ED-031/GBAGA-053 COPPER CABLE PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$53,030.00	\$53,030.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2662	%J-05-M-0468-NA-0001	HERISH COMPANY	SM-629 KIRKUK FPS STATION RENOVATION ING	C-ICDC - FACILITIES CONSTRUCTION	\$53,000.00	\$53,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2663	SA-Y006A0006-1-0011-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$52,769.00	\$52,732.43	\$36.57	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2664	W915WE43634269-NA-4		6.5% S&A FOR SJ-016, GRD NORTH COURST RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$52,762.97	\$49,531.33	\$3,231.64	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2665	SA-BK05C0029-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$52,659.75	\$52,659.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2666	W27P4J-05-M-0370-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$52,260.35	\$52,260.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2667	W91GX5-05-C-7004-NA-0001	IRAQI CONTRACTOR - 4204	FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$52,199.00	\$52,199.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2668	W27P4K-05-C-BW01-NA-0001	IRAQI CONTRACTOR - 4040	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$52,095.00	\$52,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2669	W91GFB-06-M-7093-NA-0001	IRAQI CONTRACTOR - 4303	*URI#28325* PW-099 UDARF 3037M CONSTRUCT BAJID BARAV WN	C-PW-099 DIRECT LOCAL CONTRACTING	\$51,987.00	\$51,987.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2670	SA-XY06A0011-1-0004-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$51,969.00	\$41,769.00	\$10,200.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2671	SA-0306D8515-1-0007-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$51,966.00	\$44,997.60	\$6,968.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2672	W91GWY-06-C-0006-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#05482* AL ZIUTE SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$51,621.57	\$48,292.18	\$3,329.39	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2673	W915WE61549266-NA-1		*URI#26454* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3139 AL RESALA	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$51,568.99	\$51,568.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2674	SA-NS05C2039-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$51,383.27	\$51,383.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2675	W91GXY-06-C-0047-NA-0003	SIEMENS	EXPIRED FUNDS URI#22727 ET-736 BASRAH CPS 132KV S/S	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$51,280.00	\$0.00	\$51,280.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2676	W27P4J-05-M-0190-NA-0001	IRAQI CONTRACTOR - 4146	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$51,216.00	\$51,216.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2677	W914NS-04-D-0009-0014-0003	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTERTERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$51,154.40	\$0.00	\$51,154.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2678	F41624-01-D-8538-0124-0002	TEAM INTEGRATED ENGINEERING, INC.	SM-510 AFCEE FEE FOR MISCELLANEOUS TALLIL CONSTRUCTION COSTS	C-ICDC - FACILITIES CONSTRUCTION	\$51,068.00	\$51,068.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2679	SA-BE05P0009-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$51,056.46	\$51,056.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2680	F41624-03-D-8620-0044-0006AB	VERSAR, INC.	PC 11000 CONTINGENCY SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2681	W915WE61589370-NA-1		*URI#26099* PC 60000 PW-099 CONSTRUCT HARSHAM WELL UDARH 3013	C-PW-099 DIRECT LOCAL CONTRACTING	\$50,933.63	\$50,933.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2682	W915WE-5015-4707-NA-0002	IRAQI CONTRACTOR - 4435	FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$50,865.00	\$50,865.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2683	W91GXY-06-A-0011-0005-0002	IRAQI CONTRACTOR - 4108	*URI#23238* ED-031/GBAGA-052 PG CLAMP PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$50,730.00	\$50,730.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2684	W914NS-04-D-0006-10-0005AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$50,580.00	\$50,580.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2685	W915WE61589371-NA-1		*URI#26101* PC 60000 PW-099 CONSTRUCT QURA BAG WELL UDARH 3015	C-PW-099 DIRECT LOCAL CONTRACTING	\$50,353.20	\$50,353.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2686	W27P4J-05-M-0365-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$50,125.00	\$50,125.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2687	W91GY1-06-C-0050-NA-0005	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$50,000.00	\$0.00	\$50,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2688	H92237-05-P-0970-NA-0001	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2689	FA8903-05-D-8732-0041-0001AB	TEAM INTEGRATED ENGINEERING, INC.	*URI#21205* SM-817 ENGINEER SERVICES FOR ALI MUSLIM JARRAH	C-ICDC - FACILITIES CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2690	W27P4J-05-M-0165-NA-0001	IRAQI CONTRACTOR - 4126	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2691	W27P4J-05-M-0375-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$49,921.00	\$49,921.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2692	SA-NS05M2016-1-0001-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$49,851.64	\$49,851.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2693	W914NS-04-D-0009-0024-0001AJ	PARSONS GLOBAL SERVICES, INC.	12060 - SJ-031 SOUTH REGIONAL POLICE HQ & JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$49,787.00	\$49,787.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2694	W27P4J-05-M-0386-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$49,580.00	\$49,580.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2695	W91GF5-06-C-8026-NA-0001	IRAQI CONTRACTOR - 4902	BE-013 PC81000 DIYALA SCHOOL (1) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$49,543.82	\$49,543.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2696	H92237-05-P-0997-NA-0001	IRAQI CONTRACTOR - 4472	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$49,500.00	\$49,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2697	W91GXY-06-A-0001-0003-0001	ORBIT ENGINEERING	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$49,500.00	\$49,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2698	SA-XY06D0002-1-0015-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$49,374.80	\$26,338.90	\$23,035.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2699	SA-WE50325044-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$49,362.60	\$49,362.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2700	W27P4J-05-M-0371-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$49,284.00	\$49,284.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2701	W27P4J-05-M-0450-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$48,900.00	\$48,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2702	SA-XY06C0023-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$48,840.00	\$48,840.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2703	W91GWY-06-C-0004-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#08965* AL RAFAE SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$48,771.99	\$44,104.10	\$4,667.89	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2704	W914NS-04-D-0009-0030-0001AJ	PARSONS GLOBAL SERVICES, INC.	12054 - SJ-035 CENTRAL JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$48,691.00	\$48,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2705	SA-XY06D0002-1-0030-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$48,608.00	\$27,934.96	\$20,673.04	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2706	SA-XY06D0002-1-NA-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$48,591.12	\$48,591.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2707	SA-NS05C0035-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$48,546.63	\$36,192.66	\$12,353.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2708	W915WE61499062-NA-1		*URI#26802* FENCE FOR AMIL FIRE STATION	FACILITIES REPAIR IRAQ	\$48,406.38	\$48,406.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2709	SA-NS05C0011-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$48,385.16	\$48,385.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
2710	SA-NS04D0009-1-0031-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$47,915.64	\$47,915.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2711	SA-NS04M2381-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$47,880.80	\$47,880.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2712	SA-XZ06C0039-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$47,800.00	\$47,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2713	SA-NS04M2382-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$47,800.00	\$47,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2714	F41624-03-D-8620-0055-0312AM	VERSAR, INC.	SM 903 AFCEE FEE FOR PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$47,713.13	\$47,713.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2715	W915WE51006609-NA-1		PW-090 UDART380M, URI #20561	C-POTABLE WATER CONSTRUCTION	\$47,659.12	\$47,659.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2716	W27P4E-05-C-0507-0013-0001	IRAQI CONTRACTOR - 4444	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$47,656.00	\$47,656.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2717	W27P4J-05-M-0384-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$47,470.00	\$47,470.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2718	W91GXZ-06-C-0035-NA-0018	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$47,393.75	\$0.00	\$47,393.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2719	W914NS-05-W-2114-NA-0001	IRAQI CONTRACTOR - 4646	*URI#22716* PW-090 UDARF441M (WARMELY VILLAGE, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$47,284.00	\$47,284.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2720	SA-NS04D0006-1-0010-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$47,221.09	\$47,221.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2721	SA-XY06D0002-1-0024-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$47,216.00	\$47,216.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2722	W9126G-04-D-0002-0011-0001	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$47,161.42	\$47,161.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2723	FA8903-06-D-8515-0012-0008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#27376* EXPIRED IRRF FUNDS FOR A WITHIN SCOPE CHANGE, IZ FIRE STATIONS AND COMPLEX	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$47,030.00	\$0.00	\$47,030.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2724	H92237-05-P-0917-NA-0001	IRAQI CONTRACTOR - 4377	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$47,000.00	\$47,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2725	W27P4I-05-C-0245-NA-0001	IRAQI CONTRACTOR - 4919	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$46,900.00	\$46,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2726	W9126G-04-D-0002-0003-0001AB	PARSONS IRAQ JOINT VENTURE	FOR CONTRACT W9126G-04-D-0002 DO 0003	C-OIL INFRASTRUCTURE CONSTRUCTION	\$46,868.00	\$33,370.07	\$13,497.93	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2727	W917BK-06-C-0050-NA-0002	IRAQI CONTRACTOR - 4718	*URI#26670* IRRF: REHAB AL BAKAA AND AL HUSSYNIAT COMPACT UNITS AND NETWORKS	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$46,840.00	\$46,840.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2728	FA8903-05-D-8732-0007-0003AA	TEAM INTEGRATED ENGINEERING, INC.	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	\$46,530.00	\$46,530.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2729	W915WE62063545-NA-1		*URI#27051* PW-101 REPAIR AL A'AKHSHAB PUMP STATION, UDARN 3133	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$46,487.25	\$10,703.25	\$35,784.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2730	SA-NS04D0006-2-0013-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$46,434.16	\$36,148.38	\$10,285.78	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2731	W27P4J-05-M-0368-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$46,407.00	\$46,407.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2732	F41624-03-D-8620-0044-0008AB	VERSAR, INC.	*URI#22058* SM 848 AZ ZUBAR EOD SCHOOL	C-ICDC - FACILITIES CONSTRUCTION	\$46,360.00	\$46,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2733	SA-XY06C0051-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$46,276.80	\$17,770.30	\$28,506.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2734	W914NS-04-D-0006-0006-0006AB	PARSONS GLOBAL SERVICES, INC.	*URI#12147* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$46,026.00	\$0.00	\$46,026.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2735	W91GXY-06-C-0005-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#05481* AL SANAIA SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$45,990.13	\$0.00	\$45,990.13	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2736	W27P4J-05-M-0374-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$45,981.00	\$45,981.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2737	W915WE62063548-NA-1		*URI#26640* PW-101 REPAIR AL KARMA PUMP STATION; UDARN 3135	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$45,954.75	\$8,967.30	\$36,987.45	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2738	FA8903-05-D-8730-0058-0005	PORTAGE ENVIRONMENTAL, INC.	*URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$45,890.52	\$37,010.81	\$8,879.71	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
2739	W27P4J-05-M-0432-NA-0002	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$45,843.00	\$0.00	\$45,843.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2740	W27P4J-05-W-0432-NA-0001	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$45,843.00	\$45,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2741	F41624-03-D-8620-0044-0003AD	VERSAR, INC.	*URI#23282* AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$45,750.00	\$45,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2742	W915WE62670107-NA-2		ADDITIONAL FUNDS NEEDED FOR S&A LEAKAGE	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$45,707.81	\$0.00	\$45,707.81	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2743	W914NS-05-M-2022-NA-0001	IRAQI CONTRACTOR - 4159	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$45,640.00	\$45,640.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2744	SA-NS05C0007-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$45,626.52	\$43,649.20	\$1,977.32	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2745	W91GXY-06-C-0015-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#05515* NORTH SHAMIA SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$45,520.84	\$45,067.26	\$453.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2746	W27P4J-05-M-0308-NA-0001	IRAQI CONTRACTOR - 4173	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$45,506.75	\$45,506.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2747	W27P4J-05-M-0391-NA-0001	IRAQI CONTRACTOR - 4196	SM-561 ING 250 KVA GENERATOR	C-ICDC - FACILITIES CONSTRUCTION	\$45,230.00	\$45,230.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2748	F41624-03-D-8620-0044-0001AE	VERSAR, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$45,177.64	\$45,177.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2749	W91GY1-06-C-0050-NA-0006	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$45,000.00	\$0.00	\$45,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2750	H92237-05-P-0904-NA-0001	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2751	SA-NS05C0015-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$44,838.04	\$44,838.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2752	SA-NS05C2045-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$44,800.00	\$44,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2753	W917BK-06-C-0004-NA-0005A	IRAQI CONTRACTOR - 5612	*URI#21198* ROOL OFF VERTH REHABILITATION-CONS	C-UMM QASR/BASRA PORT REHAB. IN-SCOPE - PC 71000.	\$44,500.00	\$0.00	\$44,500.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2754	SA-BG05P0007-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$44,482.26	\$44,482.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2755	FA8903-04-D-8690-0010-0002	LAGUNA CONSTRUCTION COMPANY, INC.	PC 20000 CONTINGENCY SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$44,390.00	\$35,485.00	\$8,905.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2756	W914NS-04-D-0006-1231-0001	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$44,275.00	\$44,275.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2757	W914NS-04-D-0128-0008-0002	BERTOLI SRL	*URI#39431* EXTRA CABLE FOR THE DIESEL ELECTRICAL GENERATORS	C-PUMPING STATIONS AND GENERATORS. IN-SCOPE - PC 64000.	\$44,220.00	\$22,110.00	\$22,110.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2758	W915WE61529206-NA-1		*URI#26908* HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	\$44,144.25	\$44,144.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2759	W915WE61499061-NA-1		*URI#26732* FENCE FOR ZAYONA FIRE STATION	FACILITIES REPAIR IRAQ	\$43,968.53	\$43,968.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2760	W27P4J-05-M-0372-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$43,911.50	\$43,911.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2761	W915WE42992677-NA-4		PC 27000 SM-533 PROJECT MANAGEMENT FEE (2.5%) REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	\$43,801.41	\$43,801.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2762	W27P4J-05-M-0309-NA-0001	IRAQI CONTRACTOR - 4025	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$43,690.00	\$43,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2763	W27P4J-05-M-0363-NA-0001	IRAQI CONTRACTOR - 4768	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$43,619.00	\$43,619.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2764	SA-BK05P0008-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$43,521.79	\$43,521.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2765	W914NS-04-D-0009-0025-0001AJ	PARSONS GLOBAL SERVICES, INC.	12635 - SJ-032 SOUTH REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	\$43,451.00	\$43,451.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2766	W915WE43574212-0001-0001	IRAQI CONTRACTOR - 4378	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$43,350.00	\$31,166.00	\$12,184.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2767	W916QW-05-C-0009-NA-0003	IRAQI CONTRACTOR - 4660	MOD 0003 - TAJI WAREHOUSE EXTERIOR PAINTING	C-POLICE ASSISTANCE CONSTRUCTION	\$43,200.00	\$43,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
2768	W914NS-04-D-0006-1123-1123	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$43,090.20	\$43,090.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2769	W27P4E-05-C-0606-NA-0001	DHIA GROUP	PC 27000 SM-617 213TH ING BN HQ, BAQUABAH	C-ICDC - FACILITIES CONSTRUCTION	\$43,000.00	\$43,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2770	W915WE43634264-NA-1		URI# 19135 PW-090 UDARA 309M FOR PUMPING STATION REFURB	C-POTABLE WATER CONSTRUCTION	\$42,900.00	\$42,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2771	W914NS-05-M-9185-NA-0001	IRAQI CONTRACTOR - 4231	PC 10000 SM-559 RENOVATE AL BAB-MUHADAM IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$42,712.00	\$42,712.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2772	W915WE61549267-NA-1		*URI#26447* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3132 AL MAMOON	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$42,683.03	\$42,683.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2773	W915WE61549264-NA-1		*URI#26455* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3140 AL MANSOR	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$42,575.79	\$42,575.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2774	W914NS-04-D-0009-0026-0001AJ	PARSONS GLOBAL SERVICES, INC.	12055 - SJ-034 NORTH JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$42,287.00	\$42,287.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2775	W27P4C-05-A-0016-0017-0001	IRAQI CONTRACTOR - 4273	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$42,277.00	\$42,277.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2776	SA-NS05C8108-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$42,250.00	\$42,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2777	W915WE61499060-NA-1		*URI#26804* FENCE FOR DAYDEA FIRE STATION	FACILITIES REPAIR IRAQ	\$42,232.57	\$42,232.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2778	W914NS-05-C-1571-NA-0001	IRAQI CONTRACTOR - 4054	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$42,191.00	\$42,054.00	\$137.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2779	W915WE53193675-NA-1		URI 23684 IMPROVE SECURITY ON THE MINISTRY OF ENVIRONMENT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$42,144.82	\$42,144.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2780	SA-BK05C0055-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$42,046.76	\$42,046.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2781	W915WE61911872-NA-1		*URI#26582* DY 04 HAI AL TAHRIR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$42,046.22	\$42,046.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2782	W91GXY-06-D-0002-0006-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22538* ED-503/GBAGC-549 400V ALBUDALA QUARTERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$42,021.00	\$42,021.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2783	W915WE61589372-NA-1		*URI#26102* PC 60000 PW-099 CONSTRUCT MEER KHUZAR WELL UDARH 3016	C-PW-099 DIRECT LOCAL CONTRACTING	\$42,014.25	\$42,014.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2784	SA-IAN GOV'T-1-NA-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	\$42,000.52	\$42,000.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2785	W91QEK-04-M-5998-0092-0001	77 CONSTRUCTION	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$41,800.00	\$41,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2786	W916QW-05-P-0039-N/A-0002	IRAQI CONTRACTOR - 4179	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$41,800.00	\$41,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2787	SA-XY06D0002-1-0021-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$41,721.76	\$38,384.01	\$3,337.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2788	F41624-03-D-8620-0055-314AP	VERSAR, INC.	*URI#38791* AFCEE FEE FOR BIA WATER SYSTEM IMPROVEMENTS	C-AIRPORT CONSTRUCTION	\$41,686.61	\$41,686.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2789	W916QW-05-P-0035-NA-0001	IRAQI CONTRACTOR - 4411	SM-701 MNSTCI ANNEX FACILITIES RENOVATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$41,673.00	\$41,673.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2790	W914NS-04-D-0010-0017-0001	WASHINGTON GROUP INTERNATIONAL	13829 ET-044 132KV NEW OHL (2) BAGHDAD N JAMEELA 132KV OHL INTERCONNECTOR SALAH AL DIN DIESEL STATION TO OHL	C-TRANSMISSION CONSTRUCTION	\$41,641.71	\$41,146.68	\$495.03	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2791	W914NS-04-D-0005-0005-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$41,566.26	\$41,566.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2792	W27P4J-05-M-0990-NA-0001	77 CONSTRUCTION	SM-795 CHECKPOINTS GUARD TOWERS FT. GABE, URI: 20981	C-ICDC - FACILITIES CONSTRUCTION	\$41,300.00	\$41,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2793	W91GXS-05-C-7016-NA-0001	IRAQI CONTRACTOR - 4282	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$41,270.00	\$41,270.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2794	W27P4E-05-C-0506-0018-0001	IRAQI CONTRACTOR - 4444	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$41,260.00	\$41,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2795	W91GY0-06-W-2161-NA-0002	HERISH COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$41,185.00	\$41,185.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2796	W915WE-4363-4253-NA-0001	8735 COMMERCIAL VENDOR (TBO'S)	PW-090 REHAB OF NASSIR WA AL SALAM WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	\$40,900.00	\$40,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2797	W91GXZ-06-C-0035-NA-0015	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$40,666.41	\$0.00	\$40,666.41	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2798	W91GXS-05-C-7003-NA-0001	IRAQI CONTRACTOR - 4437	FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$40,372.00	\$40,372.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2799	SA-NS05C2048-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$40,253.38	\$40,253.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2800	W27P4J-05-M-0377-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$40,224.00	\$40,224.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2801	W27P4J-05-M-0382-NA-0001		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$40,035.00	\$40,035.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2802	W916QW-05-P-0030-NA-0001	IRAQI CONTRACTOR - 4665	UDARN 330 PW-090 POTABLE WATER SYSTEM HAI AL NASSER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$40,030.00	\$40,030.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2803	W917BG-05-C-0009-NA-0005	GKL GENERAL TRADING AND CONTRACTING	CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$40,000.00	\$40,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2804	W917BG-07-C-0101-NA-0001	IRAQI CONTRACTOR - 5613	*URI#21487* FALLUJAH TRACK STATION & HOUSING DIVISION	C-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$40,000.00	\$0.00	\$40,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2805	SA-XY06A0006-1-0008-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$40,000.00	\$40,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2806	SA-0304D8669-1-0025-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$39,958.51	\$39,958.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2807	W91GY0-06-W-2165-NA-0001	IRAQI CONTRACTOR - 4655	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$39,950.00	\$39,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2808	FA8903-05-D-8730-0077-0104AD	PORTAGE ENVIRONMENTAL, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	\$39,945.52	\$14,448.53	\$25,496.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2809	SA-XY06D0003-1-0006-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$39,893.40	\$28,226.16	\$11,667.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2810	W915WE50335085-NA-1		SM 716 FALLUJAH IP STATION DESIGN	C-POLICE ASSISTANCE CONSTRUCTION	\$39,686.91	\$39,686.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2811	SA-0304D8681-2-0008-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$39,570.03	\$34,704.66	\$4,865.37	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2812	W9126G-04-D-0002-0022-0001	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$39,500.64	\$39,500.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2813	SA-XY06C0011-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$39,414.24	\$39,414.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2814	SA-NS04D0009-2-0014-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$39,293.33	\$1,424.09	\$37,869.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2815	SA-NS04D0004-1-0001-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$39,002.40	\$39,002.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2816	FA8903-05-D-8730-0014-0001AA	PORTAGE ENVIRONMENTAL, INC.	SM 717 J2/3 MNSTCI COMMAND CENTER	C-ICDC - FACILITIES CONSTRUCTION	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2817	W27P4J-05-D-0004-0011-0002	77 CONSTRUCTION	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2818	SA-QW05D0008-2-0002-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$38,948.40	\$38,948.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2819	SA-NS04D0009-1-0035-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$38,928.52	\$28,712.18	\$10,216.34	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2820	W914NS-05-M-0071-NA-0001	ENERGY SERVICES LTD	REPAIR POWER DISTRIBUTION: BASRAH AP	C-AIRPORT CONSTRUCTION	\$38,715.00	\$38,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2821	SA-NS05C8106-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$38,610.00	\$38,610.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2822	SA-XY06D0003-1-0007-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$38,482.20	\$29,830.08	\$8,652.12	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2823	W91GFB-06-M-7096-NA-0001	IRAQI CONTRACTOR - 4933	*URI#28323* PW-099 CONSTRUCT BESHINKY WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	\$38,411.00	\$38,411.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2824	W91GXY-06-M-0071-NA-0001	VETERAN COMMUNICATIONS	*URI#24107* BAGHDAD AUTOMATED MONITORING AND CONTROL SYSTEM - SPARE PARTS	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$38,280.00	\$38,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2825	SA-NS05M2009-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$38,208.00	\$38,208.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
2826	W915WE62670108-NA-2		ADDITIONAL FUNDS TO COVER S&A LEAKAGE	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$38,202.45	\$0.00	\$38,202.45	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2827	W91GFB-06-M-7096-NA-0002	IRAQI CONTRACTOR - 4933	*URI#28323* PW-099 CONSTRUCT BESHINKY WATER WELL AND NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	\$38,000.00	\$0.00	\$38,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2828	W914NS-04-D-0006-1149-1149	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$37,954.80	\$37,954.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2829	W91QEK-04-A-4040-0005-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$37,878.00	\$37,878.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2830	W27P4K-05-M-2198-NA-0001	77 CONSTRUCTION	SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$37,800.00	\$37,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2831	SA-XY06D0002-1-0022-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$37,701.32	\$37,701.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2832	W27P4J-05-M-0453-NA-0001	IRAQI CONTRACTOR - 4418	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$37,670.00	\$37,670.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2833	W91GXY-06-A-0012-0002-0001	IRAQI CONTRACTOR - 4623	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$37,634.00	\$37,634.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2834	SA-NS05C2007-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$37,569.95	\$37,569.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2835	W27P4J-05-M-0430-NA-0001	IRAQI CONTRACTOR - 4682	SM-655 GHALIBIYA CHECK POINT BUNKER	FACILITIES REPAIR IRAQ	\$37,500.00	\$37,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2836	SA-BK05C0008-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$37,449.10	\$37,449.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2837	SA-BE06C0008-4-NA-1		S&A LINE ITEM	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$37,361.39	\$35,696.11	\$1,665.28	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2838	W915WE42992672-NA-3		10000 SM-528 CONSTRUCTION MANAGEMENT FEE (4%)FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$37,360.00	\$37,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2839	W91GXZ-06-C-0035-NA-0024	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$37,321.29	\$0.00	\$37,321.29	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2840	W915WE61509110-NA-1		*URI#26774* ED-1000 GBAGG-039J AL SAWAD FEEDER/400KV TRANSFORMER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$37,243.05	\$37,243.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2841	SA-QW05P0022-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$37,193.00	\$37,193.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2842	W27P4C-05-A-0004-0020-0001	IRAQI CONTRACTOR - 4638	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$37,187.00	\$37,187.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2843	SA-6G04D0001-2-0021-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$37,095.18	\$28,590.77	\$8,504.41	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2844	SA-XY06D0002-1-0031-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$37,060.00	\$37,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2845	W91GXY-06-D-0002-0034-0002	SECURE GLOBAL ENGINEERING LLC	*URI#39531* ED-503/GBAGC 605 MAHALA 311 NETWORK REHABILITATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$37,000.00	\$0.00	\$37,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2846	W916QW-05-C-0009-NA-0004	IRAQI CONTRACTOR - 4660	CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$37,000.00	\$37,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2847	W91GFB-06-M-1067-NA-0001	IRAQI CONTRACTOR - 4477	*URI#25361* PW-099 CONSTRUCT ASIHY BATEL WATER NETWORK - UDARF 3000M	C-PW-099 DIRECT LOCAL CONTRACTING	\$36,917.00	\$36,917.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2848	F41624-03-D-8620-0055-312AM	VERSAR, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	\$36,884.35	\$36,884.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2849	SA-NS05C0045-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$36,840.00	\$36,840.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2850	SA-XY06D0001-1-0011-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$36,680.00	\$33,674.76	\$3,005.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2851	SA-NS05C0017-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$36,676.36	\$36,676.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2852	H92237-05-P-1004-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$36,550.00	\$36,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2853	W91GXS-05-C-7011-NA-0001	KAIROS INTERNATIONAL	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$36,455.00	\$36,455.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2854	SA-NS05C0037-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$36,334.80	\$36,334.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2855	SA-XY06D0002-1-0017-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$35,981.00	\$35,981.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2856	SA-NS04D0004-1-0022-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$35,911.66	\$35,911.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2857	SA-NS04D0009-2-0036-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$35,909.67	\$6,021.91	\$29,887.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2858	SA-NS05M2010-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$35,820.00	\$35,820.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2859	W91GXS-05-C-7015-NA-0001	IRAQI CONTRACTOR - 4244	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$35,771.00	\$35,771.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2860	SA-NS04D0009-1-0016-1		S&A LINE ITEM	C-PUBLIC SAFETY CONSTRUCTION	\$35,753.76	\$19,493.05	\$16,260.71	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2861	SA-XY06C0097-3-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$35,750.00	\$0.00	\$35,750.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2862	W91GWY-06-C-0007-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#05483* AL AMARAH 33/11 KV SUB STATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$35,665.84	\$0.00	\$35,665.84	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2863	W914NS-05-C-2046-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#05484* MISSAN PLASTIC SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$35,665.81	\$33,905.51	\$1,760.30	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2864	W91GXY-06-A-0012-0006-0001	IRAQI CONTRACTOR - 4623	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$35,624.00	\$35,624.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2865	W915WE61639584-NA-1		*URI#27505* PAVEMENT OF DRIVEWAY FOR KAMALYA FIRE STATION	FACILITIES REPAIR IRAQ	\$35,608.28	\$35,608.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2866	W915WE50735928-NA-1		SM 739 LOCAL NATIONAL DESIGN WORK AT ZAHKO	C-ICDC - FACILITIES CONSTRUCTION	\$35,512.22	\$35,512.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2867	W914NS-05-C-2043-NA-0002	SECURE GLOBAL ENGINEERING LLC	*752LGD* ED-300 GBAT-006 OLD AL FAGER SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$35,431.17	\$0.00	\$35,431.17	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2868	W27P4J-05-M-0265-NA-0001	IRAQI CONTRACTOR - 4412	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$35,390.00	\$35,390.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2869	SA-NS05C0042-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$35,121.80	\$35,121.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2870	SA-XY06D0002-1-0007-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$35,118.00	\$35,118.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2871	SA-BK06C0069-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$35,093.50	\$0.00	\$35,093.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2872	H92237-05-C-0942-NA-0002	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$35,000.00	\$35,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2873	W917BG-07-C-0101-NA-0002	IRAQI CONTRACTOR - 5613	*URI#21487* FALLUJAH TRACK STATION & HOUSING DIVISION	C-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$35,000.00	\$0.00	\$35,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2874	W917BG-07-C-0101-NA-0006	IRAQI CONTRACTOR - 5613	*URI#21487* FALLUJAH TRACK STATION & HOUSING DIVISION	C-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$35,000.00	\$0.00	\$35,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2875	52260-0033-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$34,987.50	\$34,987.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2876	SA-NS05C0013-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$34,895.80	\$34,895.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2877	W914NS-04-D-0009-0041-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-065 GRD SOUTH POLICE STATIONS - RENOVATIONS	FACILITIES REPAIR IRAQ	\$34,882.00	\$34,882.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2878	W915WE-5015-4707-NA-0001	IRAQI CONTRACTOR - 4435	FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$34,870.00	\$34,870.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2879	52260-0034-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$34,576.16	\$34,576.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2880	SA-NS04D0008-2-0002-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$34,423.48	\$17,772.86	\$16,650.62	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2881	SA-6G04D0002-1-0015-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$34,327.28	\$14,922.18	\$19,405.10	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2882	SA-XY06D0002-1-0010-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$34,310.48	\$34,310.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2883	SA-QW05P0021-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$34,293.35	\$34,293.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2884	W914NS-04-D-0006-10-0007AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$34,292.00	\$34,292.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2885	F41624-01-D-8538-0124-0005AC	TEAM INTEGRATED ENGINEERING, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$34,287.00	\$19,313.34	\$14,973.66	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
2886	SA-NS05C8039-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$34,062.93	\$34,062.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2887	SA-NS05M2086-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$34,000.00	\$34,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2888	W915WE60375832-NA-1		*URI#24147* GBAGG-030/ED-1000 PRDCDIYALA003 AL-KHALIS SUBSTATION TO AL-QURA VILLAGE AND AL-TABOOK FACTORY FEEDER PROJECT, MASTER 3-3	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$33,675.30	\$33,675.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2889	W915WE61770868-NA-1		*URI#28293* NASSIRIYA CORRECTION FACILITY ASSESSMENT TAT	C-PENAL CONSTRUCTION	\$33,668.11	\$33,668.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2890	FA8903-05-D-8732-0007-0000AF	TEAM INTEGRATED ENGINEERING, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$33,521.00	\$27,603.25	\$5,917.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2891	SA-BE05P0008-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$33,458.34	\$33,458.34	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2892	SA-4J05M0138-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$33,182.16	\$33,182.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2893	H92237-05-P-0933-NA-0001	IRAQI CONTRACTOR - 4676	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$33,000.00	\$33,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2894	W914NS-05-C-0016-NA-0002	IRAQI CONTRACTOR - 4074	*URI#21473* PROJECT 21278 BAGHDAD CENTRAL STATION REHABILITATION	C-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$33,000.00	\$0.00	\$33,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2895	W914NS-04-C-9055-NA-0001	IRAQI CONTRACTOR - 4261	12061- SPIN473 CENTRAL REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	\$32,850.00	\$32,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2896	H92237-05-P-1009-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$32,824.00	\$32,824.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2897	FA8903-04-D-8672-0024-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	* URI# 21671* SM-841 NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$32,822.00	\$0.00	\$32,822.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2898	SA-XY06D0002-1-0020-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$32,791.16	\$16,287.37	\$16,503.79	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2899	W91GXY-06-C-0008-NA-0003	RENCO S.P.A	*URI#08770* CONSTRUCTION IN-SCOPE CONTINGENCY	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$32,750.00	\$32,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2900	SA-XY06D0003-1-0005-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$32,736.80	\$32,736.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2901	W914NS-04-D-0004-0023-0001AC	CONTRACT/AICI/OCI/ARCHIRODON (JV)	12487- TP-TC-001 ROLL ON ROLL OFF BERTH CONSTRUCTION	C-PORT REHAB CONSTRUCTION	\$32,674.28	\$32,674.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2902	W916QW-05-P-0026-NA-0001	IRAQI CONTRACTOR - 4665	UDARN 331 18468	C-POTABLE WATER CONSTRUCTION	\$32,630.00	\$32,630.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2903	SA-NS05C0008-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$32,611.08	\$24,747.32	\$7,863.76	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2904	W915WE51016627-NA-1		PW-090 UDARN411, URI 20619	C-POTABLE WATER CONSTRUCTION	\$32,500.00	\$32,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2905	SA-BK05C0052-2-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$32,447.54	\$32,447.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2906	SA-XY06D0002-1-0012-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$32,352.08	\$30,284.79	\$2,067.29	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2907	SA-NS04D0006-1-0007-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$32,274.96	\$0.00	\$32,274.96	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2908	W914NS-05-M-2079-NA-0003	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$32,200.00	\$32,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2909	SA-BE06C0010-5-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$32,096.70	\$23,824.32	\$8,272.38	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2910	SA-NS04D0011-1-0011-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$32,092.76	\$29,101.84	\$2,990.92	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2911	SA-NS05C8041-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,878.93	\$31,586.37	\$292.56	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2912	W915WE61509105-NA-1		*URI#26771* ED-1000 GBAGG-037 AL MOAAL FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$31,817.73	\$31,817.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2913	W914NS-04-D-0006-0008-0003AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$31,747.00	\$12,611.00	\$19,136.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2914	SA-NS05C0063-1-NA-1		S&A LINE ITEM	C-TELECOM AND POSTAL CONSTRUCTION	\$31,711.60	\$31,711.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2915	SA-QW05P0019-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,621.00	\$31,385.51	\$235.49	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2916	SA-XS05C7003-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$31,580.38	\$31,580.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2917	SA-XY06D0001-1-0004-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$31,520.00	\$31,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2918	W915WE43634261-NA-2		19051 PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION	\$31,500.00	\$31,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2919	SA-NS05C8042-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,498.94	\$28,349.04	\$3,149.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2920	SA-BK05P0003-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,414.50	\$31,414.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2921	SA-QW05P0009-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,231.20	\$31,231.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2922	H92237-05-P-0994-NA-0001	PRIME PROJECTS INTERNATIONAL	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$31,200.00	\$31,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2923	SA-NS05C8040-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,015.48	\$31,015.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2924	W914NS-04-D-0006-10-0006AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$30,974.00	\$30,974.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2925	W91GFB-06-M-1073-NA-0001	IRAQI CONTRACTOR - 4709	*URI#25726* PW-099 CONSTRUCT KOLAN WATER NETWORK UDARF 3007M	C-PW-099 DIRECT LOCAL CONTRACTING	\$30,852.00	\$30,852.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2926	W916QW-05-C-0009-NA-0002	IRAQI CONTRACTOR - 4660	MOD 0004 - TAJI WAREHOUSE RESTROOM/ SHOWER INSTALLATION	C-POLICE ASSISTANCE CONSTRUCTION	\$30,651.00	\$30,651.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2927	SA-QW04D0014-2-0402-1		S&A LINE ITEM	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$30,485.00	\$16,250.00	\$14,235.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2928	W915WE62700667-NA-1		*URI#3605* TAC DESIGN FEE	C-POTABLE WATER CONSTRUCTION	\$30,314.87	\$30,314.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2929	W91GXY-06-A-0006-0022-0002	IRAQI CONTRACTOR - 4638	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$30,200.00	\$30,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2930	SA-XY06D0001-1-0012-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$30,160.00	\$30,160.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2931	W916QW-05-C-0011-NA-0001A	IRAQI CONTRACTOR - 4649	SM-650 8TH DIV HQ ING @ DIWANIAH	C-ICDC - FACILITIES CONSTRUCTION	\$30,000.00	\$30,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2932	W91GXY-06-M-0025-NA-0001	IRAQI CONTRACTOR - 4693	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$30,000.00	\$30,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2933	W917BK-06-P-0085-NA-0003	IRAQI CONTRACTOR - 4226	*URI#24845* CONSTRUCTION IN-SCOPE CONTINGENCY, PW-090 PRDC EXTEND NETWORK TO AL ADALA QUARTER	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$29,954.44	\$29,954.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2934	SA-NS04D0006-1-0404-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$29,885.28	\$29,885.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2935	SA-NS05C9005-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$29,880.00	\$29,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2936	SA-BK05P0014-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$29,841.51	\$29,841.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2937	SA-BK05C0063-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$29,572.79	\$29,572.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2938	FA8903-05-D-8732-0052-0112AM	TEAM INTEGRATED ENGINEERING, INC.	*URI#24186* AFCEE FEE(1.5%)	C-POTABLE WATER CONSTRUCTION	\$29,556.65	\$29,556.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2939	W91GXY-06-C-0054-NA-0009	IRAQI CONTRACTOR - 4309	*URI#24261* SHUAIBA UNIT B OVERHAUL	C-GENERATION. IN-SCOPE - PC 40000.	\$29,500.00	\$0.00	\$29,500.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2940	SA-XY06C0082-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$29,448.60	\$0.00	\$29,448.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2941	SA-XY06M0087-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$29,373.58	\$13,030.22	\$16,343.36	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2942	SA-XY06D0001-1-0005-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$29,360.00	\$29,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2943	SA-XY06D0002-1-0025-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$29,312.00	\$29,312.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2944	SA-XZ06C0042-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$29,180.00	\$26,262.00	\$2,918.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2945	SA-BG05P0032-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$29,084.25	\$29,084.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2946	W27P4E-05-C-0609-NA-0001	IRAQI CONTRACTOR - 4715	FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$29,039.00	\$29,039.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
2947	W91GXY-06-M-0092-NA-0001	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$29,000.00	\$29,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2948	W915WE51016624-NA-1		PWV-090 UDARN394	C-POTABLE WATER CONSTRUCTION	\$28,912.00	\$28,912.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2949	SA-XZ06C0001-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$28,817.91	\$28,817.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2950	SA-XY06C0028-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$28,765.85	\$21,092.14	\$7,673.71	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2951	W915WE61629554-NA-1		*URI#26605* PW-101 REPAIR 2 HIGH LIFT PUMP STATIONS AT AL NABI YOUNIS UDARN 3148	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$28,755.00	\$28,755.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2952	W915WE-5015-4707-NA-0003	IRAQI CONTRACTOR - 4435	FIRE STATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$28,680.00	\$28,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2953	W27P4K-05-M-2071-NA-0001	IRAQI CONTRACTOR - 4505	PWV-090 UDARF333M INSTALLATION OF A NEW WELL AND ACCESSORIES IN QASREEN VILLAGE IN DUHOK GOVERNORATE.	C-POTABLE WATER CONSTRUCTION	\$28,634.00	\$28,634.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2954	W915WE-5020-4798-NA-0001	8735 COMMERCIAL VENDOR (TBO'S)	PWV-090 DULAB WATER SYSTEM PROJECT	C-POTABLE WATER CONSTRUCTION	\$28,600.00	\$28,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2955	SA-BK05P0014-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$28,502.51	\$28,502.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2956	W914NS-05-C-0540-NA-0001	IRAQI CONTRACTOR - 4605	SM-627 RENOVATE FOUR BORDER FORTS DIYANA REGION OF MND-NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$28,400.00	\$28,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2957	W914NS-05-C-1551-NA-0001	IRAQI CONTRACTOR - 4054	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$28,150.00	\$28,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2958	W915WE51116864-NA-1		PWV-090 UDARC 356	C-POTABLE WATER CONSTRUCTION	\$28,121.33	\$28,121.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2959	W91GY1-06-M-0022-NA-0001	IRAQI CONTRACTOR - 4339	*URI#26178* PW-0055 WAHDA WATER TREATMENT PLANT (ASSESSMENT)	C-POTABLE WATER CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2960	W91GXY-06-D-0002-0033-0002	SECURE GLOBAL ENGINEERING LLC	*URI#39530* ED-503/GBAGC-604 MAHALA 307 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$28,000.00	\$0.00	\$28,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2961	W27P4J-05-M-0296-NA-0001	IRAQI CONTRACTOR - 4585	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2962	SA-XY06C0020-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2963	W915WE62063549-NA-1		*URI#26642* PW-101 REPAIR AL METHAK PUMP STATION; UDARN 3134	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$27,998.85	\$22,773.96	\$5,224.89	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2964	W915WE61509102-NA-1		*URI#26765* ED-1000 GBAGG-035 AL JAZIRAA FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$27,965.00	\$27,965.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2965	W914NS-05-C-2044-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#08967* ED-300 GBAGT-007 AL SHATRA SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$27,922.58	\$0.00	\$27,922.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2966	W91GXY-06-A-0008-0005-0001	IRAQI CONTRACTOR - 4614	*URI#23239* ED-031/GBAGA-053 COPPER CABLE PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$27,758.00	\$27,758.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2967	SA-XZ06C0041-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$27,728.00	\$27,728.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2968	SA-NS04D0004-1-0011-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$27,646.97	\$27,646.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2969	W914NS-05-M-2035-NA-0001	IRAQI CONTRACTOR - 4504	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$27,600.00	\$27,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2970	W914NS-04-D-0009-0043-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-067 GRD NORTH POLICE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$27,538.00	\$27,538.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2971	F41624-03-D-8620-0044-0008AC	VERSAR, INC.	*URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$27,495.00	\$27,495.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2972	F41624-03-D-8606-0094-000303	MACTEC ENGINEERING & CONSULTING INC	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$27,233.00	\$27,233.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2973	W916QW-05-D-0008-0003-0001	IRAQI CONTRACTOR - 4328	SJ-100 CONSTRUCTION OF HAJ OMERAN POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$27,214.00	\$27,214.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2974	W915WE42842234-NA-2		GRD FEES - 4% REPAIR SCHOOLS GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$27,206.13	\$27,206.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2975	W914NS-05-C-8110-NA-0001	IRAQI CONTRACTOR - 4359	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$27,076.00	\$27,076.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2976	SA-QW05D0008-2-0001-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$26,899.29	\$26,899.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2977	SA-6G04D0001-1-0020-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$26,818.10	\$26,818.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2978	SA-6G04D0001-1-0021-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$26,818.10	\$26,818.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2979	SA-QW05P0013-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$26,802.75	\$26,802.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2980	SA-NS05C0009-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$26,798.85	\$25,880.45	\$918.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2981	W917BG-05-C-0009-NA-0002	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$26,750.00	\$26,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2982	W917BG-05-C-0009-NA-0006	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$26,690.00	\$26,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2983	W915WE61639583-NA-1		*URI#26826* PC 13000 PAVE DRIVEWAY AMEEN FIRE STATION	FACILITIES REPAIR IRAQ	\$26,614.35	\$26,614.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2984	FA8903-05-D-8732-0083-0108AH	TEAM INTEGRATED ENGINEERING, INC.	*URI#29280* AFCEE FEES FOR CLASSROOM BUILDING AND BARRACKS	C-PUBLIC SAFETY CONSTRUCTION	\$26,523.60	\$26,523.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2985	W91GXY-06-C-0096-NA-0004	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$26,515.00	\$0.00	\$26,515.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2986	W915WE51056728-NA-1		TC-004CAL AMIL POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	\$26,460.99	\$26,460.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2987	F41624-03-D-8620-0044-0002AB	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	\$26,250.00	\$26,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2988	W914NS-04-D-0006-0802-0001	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$26,173.59	\$26,173.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2989	W915WE42992677-NA-2		PC 27000 SM-533 CONTINGENCY REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION	\$26,084.78	\$26,084.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2990	SA-BG05D0009-1-0006-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$26,032.44	\$26,032.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2991	W27P4K-05-C-5110-NA-0001	IRAQI CONTRACTOR - 4174	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	\$26,000.00	\$26,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2992	SA-XY06D0001-1-0013-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$25,960.00	\$24,062.28	\$1,897.72	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2993	W914NS-04-D-0006-0008-0004AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$25,944.00	\$25,944.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2994	W27P4J-05-M-0099-NA-0001	DAR-AL JUBORI COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$25,896.00	\$25,896.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2995	W914NS-05-C-2028-NA-0002	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$25,840.00	\$25,840.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2996	SA-NS05C8038-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$25,699.05	\$25,699.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2997	OFMGB 52260-0047-NA-0002	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25,513.80	\$25,513.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2998	W914NS-05-M-0515-NA-0002	IRAQI CONTRACTOR - 4416	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$25,500.00	\$0.00	\$25,500.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
2999	H92237-05-P-1015-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25,459.00	\$25,459.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3000	SA-QW05P0020-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$25,454.97	\$25,454.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3001	W91GXY-06-A-0008-0008-0002	IRAQI CONTRACTOR - 4614	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$25,260.34	\$25,260.34	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3002	SA-NS04D0004-1-0015-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$25,119.93	\$25,119.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3003	W915WE62265129-NA-1		FY06 LABOR COSTS FOR BALAD ROOZ PPA	C-POTABLE WATER CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3004	H92237-05-C-0942-NA-0004	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3005	W27P4J-05-M-0290-NA-0001	BROTHER GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3006	W917BK-06-P-0023-NA-0003	IRAQI CONTRACTOR - 4270	11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3007	W917BK-06-P-0070-NA-0001	GOLD DREAM COMPANY	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3008	W915WE51016623-NA-1		PW-090 UDARN393, URI#20614	C-POTABLE WATER CONSTRUCTION	\$24,960.00	\$24,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3009	H92237-05-P-0925-NA-0001	IRAQI CONTRACTOR - 4424	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,853.25	\$24,853.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3010	FA8903-04-D-8681-0193-0006	WESTON SOLUTIONS, INC.	11444- SM-007 REVISION 1 TALLIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,853.00	\$24,853.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3011	W27P4J-05-M-0683-NA-0001	IRAQI CONTRACTOR - 4295	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$24,833.00	\$24,833.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3012	SA-NS05M9237-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$24,800.00	\$24,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3013	W917BE-06-C-0019-NA-0002	IRAQI CONTRACTOR - 4987	*URI#25581* REPAIR AL MUTHANE BRIDGE IN NINAWA-NINEWA PRDC	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$24,750.00	\$24,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3014	FA8903-06-D-8515-0012-0008AC	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#29280* EXPIRED FUNDING PROVIDED FOR A WITHIN SCOPE CHANGE, IZ FIRE STATIONS AND COMPLEX	C-PUBLIC SAFETY TRAINING AND FACILITIES. IN-SCOPE-PC 15000.	\$24,743.00	\$0.00	\$24,743.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3015	FA8903-05-D-8730-0014-0002AE	PORTAGE ENVIRONMENTAL, INC.	SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,683.75	\$24,683.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3016	FA8903-04-D-8690-0012-0011	LAGUNA CONSTRUCTION COMPANY, INC.	SM-727 AFCEE CONSTRUCTION MGMT FEE MOD LAGUNA SM 010, T.O. 0002 CTC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,683.75	\$24,683.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3017	SA-NS05M2006-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$24,653.60	\$24,653.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3018	W917BK-06-P-0093-NA-0002	IRAQI CONTRACTOR - 4603	*URI#24847* AL NADUM, INSTALLATION OF SUN SHADE OVER THE CLARIFIERS AND PUMPS ASSOCIATED WITH THE WATER COMPACT UNIT	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$24,500.00	\$24,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3019	SA-Y106C0050-2-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$24,480.00	\$0.00	\$24,480.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3020	W27P4J-05-M-0483-NA-0001	IRAQI CONTRACTOR - 4780	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$24,400.00	\$24,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3021	W91GY1-06-C-0042-NA-0002	CATERPILLAR INC	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS. IN-SCOPE - PC 66000.	\$24,345.00	\$24,345.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3022	W27P4F-05-M-0029-NA-0001	HERISH COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$24,204.00	\$24,204.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3023	W27P4J-05-M-0293-NA-0001	IRAQI CONTRACTOR - 4758	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$24,192.00	\$24,192.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3024	SA-NS04D0004-1-0009-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$24,181.49	\$24,181.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3025	W91GY1-07-C-0005-NA-0006A	PAUWELS INTERNATIONAL NV	*URI#44573* EXTEND NASIRIYAH 132KV SS, AL QAIM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$24,116.08	\$0.00	\$24,116.08	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3026	W914NS-05-C-0020-NA-0001	IRAQI CONTRACTOR - 4346	11701- T-B-HC-007 SHEIK SA'AD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$24,107.75	\$24,107.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3027	W914NS-05-C-0045-NA-0003	IRAQI CONTRACTOR - 4777	11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$24,000.00	\$24,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3028	F41624-03-D-8620-0030-0002AC	VERSAR, INC.	SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,951.00	\$23,951.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3029	FA8903-04-D-8690-0012-0009	LAGUNA CONSTRUCTION COMPANY, INC.	AFCEE FEE FOR SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,951.00	\$23,951.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3030	W917BK-05-P-0145-NA-0002	IRAQI CONTRACTOR - 4150	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$23,950.00	\$23,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3031	W917BG-05-A-0002-0011-0001	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$23,945.00	\$23,945.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3032	SA-0304D8672-1-0016-2		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,914.49	\$17,537.96	\$6,376.53	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3033	SA-BK05P0007-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$23,842.00	\$23,842.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3034	W914NS-05-C-1582-NA-0001	IRAQI CONTRACTOR - 4138	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$23,832.00	\$23,832.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3035	SA-NS05M2017-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$23,800.00	\$23,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3036	W27P4J-05-M-0100-NA-0001	DAR-AL JUBORI COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$23,700.00	\$23,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3037	W914NS-05-M-2069-NA-0007	SECURE GLOBAL ENGINEERING LLC	*URI#89641* AL KHEER SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$23,698.99	\$0.00	\$23,698.99	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3038	W915WE51116861-NA-1		PW-090 UDARC 343	C-POTABLE WATER CONSTRUCTION	\$23,690.93	\$23,690.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3039	W27P4C-05-A-0027-0012-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$23,690.00	\$23,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3040	W27P4J-05-M-0269-NA-0001	IRAQI CONTRACTOR - 4760	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$23,650.00	\$23,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3041	SA-XY06A0006-1-0023-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$23,608.00	\$23,304.14	\$303.86	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3042	W915WE43082969-NA-2		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	FACILITIES REPAIR IRAQ	\$23,544.76	\$23,544.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3043	52260-0049-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,454.00	\$23,454.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3044	W915WE42992672-NA-4		10000 SM-528 PROJECT MANAGEMENT FEE (2.5%)FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$23,350.00	\$23,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3045	W915WE61509116-NA-1		*URI#26775* ED-1000 GBAGG-040 FATHWAT ARAB FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$23,307.53	\$23,307.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3046	W91GX5-05-C-7020-NA-0001	IRAQI CONTRACTOR - 4727	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$23,288.00	\$23,288.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3047	W91GX5-05-C-7014-NA-0001	IRAQI CONTRACTOR - 4659	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$23,199.00	\$23,199.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3048	SA-XZ06C0013-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$23,115.77	\$0.00	\$23,115.77	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3049	W27P4E-05-C-0607-NA-0001	DHIA GROUP	SM-572 ING CO CP'S 7 BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3050	W27P4K-05-M-2256-NA-0001	IRAQI CONTRACTOR - 4313	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3051	W914NS-05-W-2118-NA-0001	IRAQI CONTRACTOR - 4646	*URI#22718* PW-090 UDARF443M (SPINDARY VILLAGE WATER NETWORK-DUHUJ)	C-POTABLE WATER CONSTRUCTION	\$22,940.00	\$22,940.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3052	52260-0051-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$22,832.05	\$22,832.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3053	W914NS-05-C-0032-NA-0002	IRAQI CONTRACTOR - 4339	13538- T-R-TR-003 SHALSCHIA SHOPS REHAB	C-RAILROAD CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3054	FA8903-05-D-8732-0052-0001AF	TEAM INTEGRATED ENGINEERING, INC.	SM 717 J2/3 MNSTCI COMMAND CENTER	C-ICDC - FACILITIES CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3055	W27P4C-05-M-1783-NA-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3056	F41624-03-D-8620-0044-0002AD	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3057	W917BG-05-C-0009-NA-0007	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3058	W91GFB-06-M-1066-NA-0001	IRAQI CONTRACTOR - 4408	*URI#25373* PW-099 CONSTRUCT BAJILIA WATER NETWORK - UDARF 3002M	C-PW-099 DIRECT LOCAL CONTRACTING	\$22,482.00	\$22,482.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3059	W915WE52009418-NA-1		*URI#22152* PW - 090 UDARN 413 FOR GRN & CONST. MGMT FEE (6.5%)	C-POTABLE WATER CONSTRUCTION	\$22,152.00	\$22,152.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3060	W914NS-05-M-1428-NA-0001	IRAQI CONTRACTOR - 4132	*URI#21575* SM 838 TADJI ENGINEER REGIMENT CLEAN DEBRIS ON GROUNDS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$22,000.00	\$0.00	\$22,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3061	W27P4J-05-M-0445-NA-0001	IRAQI CONTRACTOR - 4776	SM-654 SAMARRA POLICE STATION CONSTRUCTION	FACILITIES REPAIR IRAQ	\$22,000.00	\$22,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3062	W27P4J-05-M-0324-NA-0001	IRAQI CONTRACTOR - 4684	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$21,750.00	\$21,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3063	H92237-05-P-0926-NA-0001	IRAQI CONTRACTOR - 4641	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$21,672.65	\$21,672.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3064	W914NS-05-C-8112-NA-0001	IRAQI CONTRACTOR - 4360	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$21,660.00	\$21,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3065	FA8903-04-D-8677-0033-0501AA	TETRA INTERNATIONAL, LLC	*URI#22645* SM 851 WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPAIR	C-BORDER ENFORCEMENT CONSTRUCTION	\$21,441.00	\$21,441.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3066	SA-NS05M2013-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$21,440.00	\$21,440.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3067	SA-BK05P0013-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$21,287.50	\$21,287.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3068	SA-NS04D0004-1-0005-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$21,273.05	\$21,273.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3069	W914NS-04-D-0005-0001-0003	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$21,172.00	\$21,172.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3070	SA-NS05C0002-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$21,164.88	\$0.00	\$21,164.88	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3071	W915WE61378748-NA-1		*URI#25095* WR-029 FALLUJA BARRAGE ASSESSMENT	C-DAMS CONSTRUCTION	\$21,074.72	\$21,074.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3072	FA8903-05-D-8753-0003-0103AC	IVIS PSC INC	*URI#27612* AFCEE FEES	C-AIRPORT CONSTRUCTION	\$21,000.00	\$21,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3073	W914NS-04-D-0006-0006-0001AC	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$20,953.00	\$20,953.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3074	W916QW-05-P-0015-NA-0002	IRAQI CONTRACTOR - 4586	UDARC 324 CONTINGENCY PW-090 AL MUKHTAR VILLAGE WATER SUPPLY POTABLE WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	\$20,903.36	\$20,903.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3075	SA-XY06D0001-1-0010-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$20,877.80	\$0.00	\$20,877.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3076	W27P4C-05-A-0004-NA-0001	IRAQI CONTRACTOR - 4637	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$20,800.00	\$20,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3077	W914NS-05-C-8117-NA-0001		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$20,723.00	\$20,723.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3078	SA-4J05M0314-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$20,671.00	\$20,671.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3079	W914NS-04-D-0006-10-0004AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$20,648.00	\$20,648.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3080	W27P4E-05-C-0280-NA-0001	IRAQI CONTRACTOR - 4331	SM-563 A/204TH ING ACTIVITY CENTER	C-ICDC - FACILITIES CONSTRUCTION	\$20,620.00	\$20,620.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3081	SA-ET06M0057-1-NA-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$20,550.00	\$20,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3082	SA-NS04D0006-1-0603-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$20,519.04	\$0.00	\$20,519.04	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3083	SA-XY06D0002-1-0002-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$20,446.21	\$20,446.21	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3084	W27P4F-05-M-0009-NA-0001	IRAQI CONTRACTOR - 5451	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$20,420.00	\$20,420.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3085	W91GFB-06-M-1072-NA-0001	IRAQI CONTRACTOR - 4683	*URI#25731* PW-099 CONSTRUCT ORMANA WATER NETWORK; UDARF 3008M	C-PW-099 DIRECT LOCAL CONTRACTING	\$20,365.00	\$20,365.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3086	F41624-03-D-8620-0044-0004AA	VERSAR, INC.	SM-760 IRAQI STAFF COLLEGE WITH AFCEE FOR BLD 1 AND 3 A	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20,250.00	\$20,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3087	SA-Y106C0005-2-NA-1		S&A LINE ITEM	C-SEWERAGE. IN-SCOPE - PC 62000.	\$20,208.00	\$0.00	\$20,208.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3088	SA-BK05P0013-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$20,166.90	\$20,166.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3089	SA-NS05C2033-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$20,150.00	\$0.00	\$20,150.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3090	SA-BG05P0036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$20,124.00	\$20,124.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3091	W91GXY-06-A-0006-0022-0001	IRAQI CONTRACTOR - 4638	*URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$20,017.00	\$20,017.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3092	W91GY1-06-C-0050-NA-0007	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$20,000.00	\$0.00	\$20,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3093	H92237-05-C-0942-NA-0003	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3094	W91GXY-06-D-0002-0004-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22468* ED-503/GBAGC-502 REPAIR WESTERN ABU GHRAIB ELECTRICAL	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3095	W915WE42942545-NA-2		SM-524 DRAWINGS - CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3096	W91GY1-06-D-0006-0001-0003	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#28977* BAGHDAD POLICE COLLEGE WATER FACILITY O&M	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$20,000.00	\$0.00	\$20,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3097	SA-NS05M2014-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$19,871.24	\$19,871.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3098	SA-NS05C8105-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$19,867.71	\$19,867.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3099	W914NS-05-M-1017-NA-0001	IRAQI CONTRACTOR - 4155	SM-637 AL-NASIR POLICE STATION ANNEX	C-POLICE ASSISTANCE CONSTRUCTION	\$19,755.00	\$19,755.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
3100	W91GFB-06-M-1051-NA-0001	IRAQI CONTRACTOR - 4303	*URI#25308* UDARN-3101 PW-101 CONSTRUCT DERJINDI WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$19,739.00	\$19,739.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3101	W915WE42992672-NA-2		10000 SM-528 CONTINGENCY FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$19,702.50	\$19,702.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3102	W916QW-05-D-0017-0001-0001	IRAQI CONTRACTOR - 4602	UDARA 348M PW-090 POTABLE WATER SYSTEM AL TAHADI WTP, WATER MAIN DESIGN	C-POTABLE WATER CONSTRUCTION	\$19,680.00	\$19,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3103	W916QW-05-D-0017-0002-0001	IRAQI CONTRACTOR - 4602	UDARA 349 M PW-090 POTABLE WATER SYSTEM ASKRI WATER TRANSMISSION MAIN DESIGN	C-POTABLE WATER CONSTRUCTION	\$19,680.00	\$19,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3104	SA-NS05M2025-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$19,640.00	\$19,640.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3105	W917BE-06-P-0112-NA-0002	IRAQI CONTRACTOR - 5101	URI 26768 ED-1000 ABO JISRAA S/S TO AL WAJIIHA FEEDER PROJECT	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$19,548.00	\$19,548.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3106	FA8903-05-D-8732-0083-0105AE	TEAM INTEGRATED ENGINEERING, INC.	CONSTRUCTION S&A @1.5%	FACILITIES REPAIR IRAQ	\$19,500.00	\$19,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3107	SA-Y107C0005-10-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$19,425.82	\$0.00	\$19,425.82	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3108	SA-XY06D0001-1-0008-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$19,423.20	\$19,423.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3109	52260 GFMM OPMH-NA-0002	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,260.00	\$19,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3110	SA-4J05M0309-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$19,088.16	\$19,088.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3111	SA-NS04D0003-1-0002-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$19,026.27	\$19,026.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3112	52260-0046-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,000.00	\$19,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3113	SA-QW05P0010-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$18,995.24	\$18,995.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3114	SA-NS05M2007-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$18,979.60	\$18,979.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3115	SA-NS05M9406-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$18,940.00	\$18,940.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3116	W915WE61972627-NA-1		*URI#28297* BIAP ACC AIR CONDITIONING	C-AIRPORT CONSTRUCTION	\$18,702.33	\$18,702.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3117	W914NS-05-C-2028-NA-0003	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$18,700.00	\$18,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3118	W915WE51116862-NA-1		PW-090 UDARC 354	C-POTABLE WATER CONSTRUCTION	\$18,549.64	\$18,549.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3119	W915WE51006606-NA-1		TC-004B HAIFA POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	\$18,512.90	\$18,512.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3120	SA-NS05C2036-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$18,437.00	\$18,437.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3121	SA-NS05M0055-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$18,397.12	\$18,397.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3122	W917BG-05-A-0002-0008-0002	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$18,340.00	\$18,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3123	W915WE51517910-NA-1		*URI#8371* TR-017A AL SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$18,243.41	\$18,243.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3124	SA-BG05C0022-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$18,193.50	\$18,193.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3125	SA-XY06D0001-1-0009-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$18,066.60	\$0.00	\$18,066.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3126	W27P4K-05-M-2280-NA-0001	IRAQI CONTRACTOR - 4594	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3127	W917BK-06-P-0023-NA-0002	IRAQI CONTRACTOR - 4270	11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3128	W914NS-04-D-0006-0804-0001	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$17,843.54	\$17,843.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3129	FA8903-05-D-8732-0052-0104AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	C-POLICE ASSISTANCE CONSTRUCTION	\$17,804.48	\$17,804.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
3130	W91GX5-05-C-7025-NA-0001	IRAQI CONTRACTOR - 4293	BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$17,800.00	\$17,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3131	SA-NS04D0004-1-0006-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$17,750.85	\$17,750.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3132	SA-NS04D0009-1-0042-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$17,700.39	\$17,700.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3133	W917BG-05-A-0002-0010-0002	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$17,651.00	\$17,651.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3134	W27P4J-05-M-0239-NA-0001	IRAQI CONTRACTOR - 4531	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$17,613.00	\$17,613.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3135	W916QW-05-P-0011-NA-0002	IRAQI CONTRACTOR - 4353	18082- PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	\$17,611.00	\$17,611.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3136	SA-DW07M0102-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$17,550.80	\$3,973.12	\$13,577.68	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3137	W915WE43634257-NA-2		19050 PW-090 AMERIYAH PIPELINE REHAB INCLUDES \$1750 CONTINGENCY	C-POTABLE WATER CONSTRUCTION	\$17,500.00	\$17,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3138	W91GXY-06-D-0003-0001-0001	IRAQI CONTRACTOR - 4254	*URI#22505* ED-503/GBAGC-531 MAHALLA 873	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$17,500.00	\$17,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3139	SA-4E05C0505-1-0014-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$17,466.00	\$17,466.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3140	FA8903-04-D-8681-0024-0005AD	WESTON SOLUTIONS, INC.	SM 725 AFCEE MGMT FEE TALLIL CTC T.O. 24 & 126	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$17,264.00	\$17,264.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3141	SA-XY06C0072-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$17,214.15	\$5,018.93	\$12,195.22	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3142	FA8903-05-D-8730-0077-103AC	PORTAGE ENVIRONMENTAL, INC.	*URI#29417* AFCEE FEE	C-SEWAGE CONSTRUCTION	\$17,005.67	\$17,005.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3143	W914NS-05-M-1202-NA-0001	IRAQI CONTRACTOR - 4647	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3144	W27P4J-05-M-0297-NA-0001	IRAQI CONTRACTOR - 4489	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3145	W91GXZ-06-C-0001-NA-0002	IRAQI CONTRACTOR - 4436	CONTINGENCY FOR TR-049	C-RAILROAD CONSTRUCTION	\$16,785.00	\$16,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3146	SA-NS05C8037-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$16,761.10	\$16,761.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3147	W27P4J-05-M-0263-NA-0001	IRAQI CONTRACTOR - 4130	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$16,680.00	\$16,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3148	W914NS-04-D-0006-0010-0001A	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$16,660.00	\$16,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3149	W915WE43082970-NA-1		SM-575 CADET BUILDING RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$16,626.20	\$16,626.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3150	SA-NS05C8043-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$16,596.78	\$16,596.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3151	W914NS-05-C-0019-NA-0001	OTHON	11556- T-B-HC-002 ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$16,500.00	\$16,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3152	SA-4K05M0021-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$16,422.25	\$16,422.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3153	W914NS-04-D-0006-0010-0004	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$16,388.00	\$16,388.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3154	SA-NS05C0036-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$16,265.75	\$16,265.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3155	SA-BK06P0008-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$16,250.00	\$16,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3156	W27P4K-05-C-5022-NA-0001	TABOUK COMMERCIAL AGENCIES	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$16,246.00	\$16,246.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3157	W914NS-04-D-0006-0010-0005	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$16,224.80	\$16,224.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3158	W914NS-04-D-0006-0010-0006	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$16,224.80	\$16,224.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3159	W914NS-05-M-9089-NA-0001	IRAQI CONTRACTOR - 4096	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$16,213.00	\$16,213.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3160	W27P4J-05-M-0546-NA-0001	IRAQI CONTRACTOR - 4423	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$16,200.00	\$16,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3161	SA-NS04D0011-2-0005-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$16,194.24	\$16,194.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3162	SA-NS05C8404-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$16,178.32	\$16,178.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3163	W917BE-07-C-0100-NA-0002A	IRAQI CONTRACTOR - 5615	*URI#41874* AL RESSASSIYA WATER NETWORK RE-AWARD	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$16,000.00	\$0.00	\$16,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3164	W91GXY-06-C-0028-NA-0004	SIEMENS	*URI#22769* GBAZC-011 RASHEED 400KV S/S REHAB	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$16,000.00	\$0.00	\$16,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3165	W915WE62721151-NA-1		*URI#39802* KADAMIYAH SHULA SCHOOL WATER TANK	C-EDUCATION CONSTRUCTION	\$15,975.00	\$15,975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3166	W91GXZ-06-C-0035-NA-0017	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$15,930.12	\$0.00	\$15,930.12	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3167	SA-NS05M2083-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,910.00	\$15,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3168	SA-NS04D0009-1-0004-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$15,802.24	\$15,802.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3169	W915WE51979330-NA-1		*URI#8643* S&A CONSTRUCTION, TR-042 BAGHDAD -KIRKUK 2D CARRIAGEWAY SOUTH	C-ROADS AND BRIDGES CONSTRUCTION	\$15,760.10	\$15,760.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3170	52260 GFMM OPMH-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,740.00	\$15,740.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3171	W915WE61740637-NA-1		URI 27814	C-DETENTION FACILITY CONSTRUCTION	\$15,503.86	\$15,503.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3172	W915WE62670112-NA-1		*URI#28649* PW-101 REPAIR NINEWA WATER DEPT OFFICE BLDG., UDARN 3162	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$15,495.75	\$15,495.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3173	SA-6G04D0002-1-0012-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$15,480.46	\$15,480.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3174	W917BK-06-P-0168-NA-0002	IRAQI CONTRACTOR - 5003	*URI#25184* REHAB QADISSYA ROUND ROAD STREET - NAJAF PRDC	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$15,450.00	\$15,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3175	SA-NS04M9222-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$15,390.82	\$15,390.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3176	SA-QW05C0011-2-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,238.76	\$15,238.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3177	W915WE41279344-NA-1		10206- TR-002 ANBAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	\$15,227.14	\$15,227.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3178	W91GXY-06-M-0129-NA-0001	GENERAL SYSTEMS COMPANY INC (GSC)	*URI# 21329 PIF URI#23460* EG-052 INSTALLATI ON,SERVICE,TRAINING&SUPPORT FOR THE VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	\$15,148.00	\$15,148.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3179	SA-BE05P0011-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$15,147.18	\$15,147.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3180	SA-NS05M9696-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$15,132.00	\$15,132.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3181	W91QEK-04-A-4054-NA-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$15,122.00	\$15,122.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3182	SA-NS05C8036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$15,015.85	\$14,625.80	\$390.05	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3183	W915WE-4363-4255-NA-0001	8735 COMMERCIAL VENDOR (TBO'S)	19049 PW-090 ROMELEE PIPELINE REHAB	C-POTABLE WATER CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3184	F41624-03-D-8620-0044-0008AA	VERSAR, INC.	SM-736 IRAQI MOD FUNDS FOR FINAL SCOPE REQUIREMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3185	F41624-03-D-8620-0044-0001AD	VERSAR, INC.	SM 774 OLD MUTHANA AIRFIELD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3186	W915WE51788647-NA-1		*URI # 13543 * TR-035	C-AIRPORT CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3187	W915WE43504050-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	SM-653 MNF-2 FOR TENTS AND GENERATORS; SUPPORT FOR 2ND MEF	C-BORDER ENFORCEMENT CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3188	W91GXY-06-C-0054-NA-0010	IRAQI CONTRACTOR - 4309	*URI#24261* SHUAIBA UNIT B OVERHAUL	C-GENERATION. IN-SCOPE - PC 40000.	\$15,000.00	\$0.00	\$15,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3189	W917BK-06-C-0055-NA-0002	IRAQI CONTRACTOR - 4283	*URI#26671* IRRF: REHAB AL ALAAK AND AL SAFRA COMPACT UNITS AND NETWORKS	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3190	W917BK-06-P-0023-NA-0001	IRAQI CONTRACTOR - 4270	11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3191	FA8903-05-D-8732-0052-0001AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	C-POLICE ASSISTANCE CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3192	SA-NS04M2372-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3193	W91GFB-06-M-1074-NA-0001	IRAQI CONTRACTOR - 4692	*URI#25690* PW-099 CONSTRUCT BATIFA SAIDA WATER NETWORK UDARF 3010M	C-PW-099 DIRECT LOCAL CONTRACTING	\$14,993.00	\$14,993.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3194	W914NS-04-D-0006-10-0001AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$14,990.00	\$14,990.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3195	FA8903-05-D-8730-0014-0001AG	PORTAGE ENVIRONMENTAL, INC.	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$14,978.25	\$10,098.56	\$4,879.69	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3196	W914NS-05-C-2028-NA-0005	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$14,960.00	\$14,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3197	W915WE43253475-NA-2		CONTINGENCY FOR SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH	C-ICDC - FACILITIES CONSTRUCTION	\$14,940.00	\$14,940.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3198	SA-NS05M1204-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$14,930.00	\$14,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3199	SA-NS05C8044-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$14,876.75	\$14,876.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3200	W916QW-05-P-0017-NA-0002	IRAQI CONTRACTOR - 4586	UDARC 325	C-POTABLE WATER CONSTRUCTION	\$14,821.40	\$14,821.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3201	SA-NS05C0043-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$14,676.40	\$14,676.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3202	SA-XY06D0002-1-0011-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$14,669.31	\$14,669.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3203	SA-NS05C0014-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$14,510.71	\$14,510.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3204	W91GXZ-06-C-0035-NA-0023	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$14,369.89	\$0.00	\$14,369.89	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3205	SA-BG05P0005-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$14,348.75	\$14,348.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3206	SA-BE07C0111-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$14,209.00	\$0.00	\$14,209.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3207	SA-BK06P0167-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$14,096.88	\$0.00	\$14,096.88	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3208	SA-NS05C8032-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$14,040.00	\$14,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3209	SA-BK05P0132-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$14,039.70	\$14,039.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3210	W914NS-04-D-0006-10-0008AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$14,025.00	\$14,025.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3211	W91GXY-06-C-0052-NA-0002	IRAQI CONTRACTOR - 4454	*URI#22813* ED-200/GBAGG-BUHRUZ SS	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$14,000.00	\$0.00	\$14,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3212	SA-BG05C0040-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,975.00	\$13,975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3213	SA-NS05C8034-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,975.00	\$13,975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3214	W915WE60807246-NA-1		*URI#25125* BERTH 10 & 11 CLEAN UP AT KHOUR AL ZUBAIR	C-PORT REHAB CONSTRUCTION	\$13,845.00	\$13,845.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3215	SA-BG05C0044-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,809.15	\$13,776.02	\$33.13	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3216	W27P4F-05-M-P001-N/A-0001	IRAQI CONTRACTOR - 4239	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$13,700.00	\$13,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3217	0001MG01-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$13,572.60	\$13,572.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3218	SA-BG05C0039-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,520.00	\$13,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3219	SA-BK05P0002-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,510.26	\$13,510.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3220	SA-Y106C0015-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$13,455.28	\$13,455.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3221	SA-NS05M9067-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$13,443.36	\$13,443.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

								IRRF	
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE	
3222	SA-NS05C8035-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,441.15	\$13,441.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3223	W915WE62144123-NA-1		*URI#28889* PUBLIC BUILDINGS CONSTRUCTION AND REPAIR	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$13,349.11	\$13,349.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3224	SA-NS05C8033-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,325.00	\$13,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3225	SA-NS05C8029-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,315.26	\$13,315.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3226	SA-0304D8672-3-0011-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$13,246.48	\$13,246.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3227	SA-BG06C0231-2-NA-1		S&A LINE ITEM	C-PENAL FACILITIES	\$13,239.85	\$13,239.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3228	SA-0304D8678-1-0069-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$13,238.89	\$13,238.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3229	W914NS-05-C-0029-NA-0002	CONSOLIDATED CONSULTANTS	12191- T-B-HC-003 NASIRIYAH BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$13,189.50	\$13,189.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3230	SA-NS05M2000-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$13,016.00	\$13,016.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3231	W91GXY-07-M-0001-NA-0001A	TIGRIS NET LTD	*URI#23460* VSAT COMMUNICATION SYSTEM	C-GENERATION. IN-SCOPE - PC 40000.	\$12,995.00	\$9,360.00	\$3,635.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3232	SA-6G04D0001-1-0009-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$12,917.84	\$12,917.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3233	W27P4J-05-M-0152-NA-0001	IRAQI CONTRACTOR - 4664	SM-566 FORCE PROTECTION WALL AT SALAH A DIN	C-ICDC - FACILITIES CONSTRUCTION	\$12,900.00	\$12,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3234	W915WE51979329-NA-1		*URI# 13550* TR-042 BAGHDAD - KIRKUK 2D CARRIAGEWAY NORTH	C-ROADS AND BRIDGES CONSTRUCTION	\$12,850.39	\$12,850.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3235	SA-NS05C8031-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$12,847.72	\$12,847.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3236	W27P4C-05-A-0030-0001-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$12,843.00	\$12,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3237	W914NS-05-C-0043-NA-0002	IRAQI CONTRACTOR - 4591	11686 CONTINGENCY TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$12,800.00	\$12,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3238	W915WE53033200-NA-2		*URI#23605* FLOOR REMODEL - MINISTRY OF INDUSTRY & MINERALS BLDG	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$12,780.00	\$12,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3239	SA-NS04D0009-1-0053-1		S&A LINE ITEM	C-PUBLIC SAFETY CONSTRUCTION	\$12,729.60	\$12,729.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3240	W91GY1-06-C-0015-NA-0002	DECORAMA GROUP	*URI#26310* S5-003 BASRA SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	\$12,680.00	\$12,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3241	W917BE-06-P-0061-NA-0004A	IRAQI CONTRACTOR - 5620	*URI#26447* CONSTRUCTION WITHIN SCOPE CHANGE, AL MAMOON WATER DISTRIBUTION	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$12,660.00	\$12,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3242	W914NS-04-D-0006-10-0005AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$12,645.00	\$12,645.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3243	SA-BK05P0006-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$12,642.50	\$12,642.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3244	SA-NS05C8030-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$12,530.83	\$12,530.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3245	F41624-03-D-8620-0055-AH001	VERSTAR, INC.	*URI#24186* AFCEE FEE(1.5%)	C-POTABLE WATER CONSTRUCTION	\$12,523.41	\$12,523.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3246	W27P4C-05-A-0027-001-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$12,500.00	\$12,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3247	W915WE43082969-NA-4		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	C-MNSTCI-PC13000-FACILITIES REPAIR	\$12,487.08	\$12,487.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3248	W27P4C-05-M-1866-NA-0001	IRAQI CONTRACTOR - 4637	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$12,367.00	\$12,367.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3249	SA-NS04D0009-1-0019-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$12,321.32	\$12,321.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3250	W917BE-06-P-0101-NA-0002	IRAQI CONTRACTOR - 5233	*URI#23503* AL MADINAA FEEDER	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$12,220.00	\$12,220.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	
3251	SA-NS05C8028-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$12,198.74	\$12,198.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007	

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3252	H92237-05-P-0924-NA-0001	IRAQI CONTRACTOR - 4517	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$12,089.77	\$12,089.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3253	W91GFL-06-M-0146-NA-0002	IRAQI CONTRACTOR - 4936	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$12,061.00	\$12,061.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3254	W917BK-05-P-0143-NA-0002	IRAQI CONTRACTOR - 4067	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$12,015.00	\$12,015.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3255	W91GXY-06-A-0006-0018-0001	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3256	SA-Y006A0006-1-0004-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$12,000.00	\$10,175.40	\$1,824.60	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3257	SA-NS05M2002-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$11,990.00	\$11,990.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3258	SA-XY06M0025-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$11,968.00	\$11,968.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3259	SA-NS05M2026-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$11,920.00	\$11,920.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3260	SA-XY06C0068-3-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$11,919.90	\$0.00	\$11,919.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3261	SA-XZ06C0006-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$11,870.00	\$11,491.60	\$378.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3262	SA-NS05M2004-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$11,800.00	\$11,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3263	SA-QW05D0007-2-0005-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	\$11,453.28	\$11,453.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3264	F41624-03-D-8620-0044-0001AB	VER SAR, INC.	SM-771 WCR FT. TAL AFAR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$11,438.00	\$11,438.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3265	W27P4J-05-M-0799-NA-0001	IRAQI CONTRACTOR - 4372	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$11,400.00	\$11,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3266	SA-BG05A0004-1-0004-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$11,380.88	\$11,380.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3267	W917BE-07-C-0079-NA-0001A	IRAQI CONTRACTOR - 5235	*URI#1408* AZIZ-BALAD ELECTRIC POWER NETWORK	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$11,343.00	\$11,343.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3268	W917BG-06-C-0242-NA-0003	IRAQI CONTRACTOR - 4613	*URI#39188* IRRF: WITHIN SCOPE CHANGE FOR THE SAYDEA ROAD REPAIR	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$11,330.00	\$8,268.80	\$3,061.20	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3269	SA-BG06C0218-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$11,227.58	\$0.00	\$11,227.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3270	W915WE42942534-NA-5		SM-516 IRAQI POLICE PROGRAM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$11,183.00	\$0.00	\$11,183.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3271	W914NS-05-C-8111-NA-0001		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$11,100.00	\$11,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3272	SA-4I05C0328-2-NA-1		S&A LINE ITEM	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$11,040.25	\$0.00	\$11,040.25	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3273	SA-QW05P0017-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$11,012.60	\$11,012.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3274	MH77-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$10,977.50	\$10,977.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3275	SA-Y106M0024-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$10,968.00	\$10,968.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3276	W915WE53434262-NA-1		*URI#22467* IRRF#A125 MIPR FUNDING TO GRD/GRC FOR GBAGC-500 MAHALA 208 ELECTRIC NETWORK CONDITION ASSESSMENT \$11,430.65 INCLUSIVE OF 6.5% GRD CONSTRUCTION MANAGEMENT FEE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,948.36	\$10,948.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3277	SA-NS05M0007-2-NA-1		S&A LINE ITEM	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$10,814.75	\$10,814.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3278	SA-XY06D0002-1-0013-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$10,805.00	\$8,806.09	\$1,998.91	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3279	W91GXZ-06-C-0035-NA-0025	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$10,641.88	\$0.00	\$10,641.88	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3280	W917BG-05-C-0009-NA-0003	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$10,600.00	\$10,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3281	W914NS-05-C-1565-NA-0001	IRAQI CONTRACTOR - 4030	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$10,585.00	\$10,585.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3282	SA-DW07M0102-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$10,549.19	\$0.00	\$10,549.19	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3283	W914NS-04-D-0006-0010-0002	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$10,469.00	\$10,469.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3284	W914NS-05-C-2028-NA-0006	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,370.00	\$10,370.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3285	W917BK-06-C-0046-NA-0002	IRAQI CONTRACTOR - 5006	*URI#26666* CONSTRUCTION IN-SCOPE CONTINGENCY W915WE61609489	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$10,300.00	\$10,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3286	W915WE42882412-NA-2		13338- GRD FEE FOR SJ-071 AL KARKH JUVENILE DETENTION CENTER	C-DETENTION FACILITY CONSTRUCTION	\$10,296.26	\$10,296.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3287	SA-NS05M2027-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,264.00	\$10,264.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3288	SA-NS04D0003-2-0004-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$10,211.78	\$10,211.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3289	SA-Y107C0005-8-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$10,177.17	\$0.00	\$10,177.17	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3290	FA8903-05-D-8732-0083-104AD	TEAM INTEGRATED ENGINEERING, INC.	S&A FOR CONSTRUCTION	C-AIRPORT CONSTRUCTION	\$10,137.36	\$10,137.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3291	W91GXY-D-06-0001-0015-0002	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26842* CONSTRUCTION IN-SCOPE CONTINGENCY	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$10,107.09	\$0.00	\$10,107.09	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3292	F41624-03-D-8620-0044-0009AA	VER SAR, INC.	SM-646 AFCEE FEE FOR CONSTRUCTION COST FOR 407TH BN @ AS SUWAI RAH, WASIT PROVENCE	C-ICDC - FACILITIES CONSTRUCTION	\$10,029.00	\$10,029.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3293	W917BG-05-C-0039-NA-0003	IRAQI CONTRACTOR - 4522	PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3294	H92237-05-C-0942-NA-0001	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3295	H92237-05-P-1011-NA-0001	IRAQI CONTRACTOR - 4139	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3296	W914NS-05-C-1526-NA-0001	IRAQI CONTRACTOR - 4738	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3297	SA-NS05M9187-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,875.24	\$9,875.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3298	SA-6G04D0002-1-0019-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,800.00	\$9,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3299	SA-BG05C0043-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$9,740.00	\$9,740.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3300	W914NS-05-M-2079-NA-0007	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,723.50	\$9,723.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3301	SA-NS05C0006-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$9,713.96	\$9,713.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3302	SA-XY06C0045-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$9,670.86	\$9,670.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3303	SA-NS05M9407-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$9,660.00	\$9,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3304	FA8903-05-D-8732-0083-1107AG	TEAM INTEGRATED ENGINEERING, INC.	*URI#29416* AFCEE FEE	C-POTABLE WATER CONSTRUCTION	\$9,642.00	\$9,642.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3305	FA8903-04-D-8677-0033-0503AD	TETRA INTERNATIONAL, LLC	AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,635.00	\$9,635.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3306	W27P4J-05-M-0629-NA-0001		17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$9,611.00	\$9,611.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3307	SA-BK05P0006-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$9,587.50	\$9,587.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3308	SA-NS04D0009-1-0023-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$9,562.38	\$9,562.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3309	W914NS-04-D-0101-0004-0001	IRAQI CONTRACTOR - 4589	REPAIR FIRE WATER PUMPS: BASRAH AP	C-AIRPORT CONSTRUCTION	\$9,509.06	\$9,509.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3310	SA-QW05C0009-4-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,497.41	\$9,497.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3311	SA-NS04D0004-1-0007-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$9,450.44	\$9,450.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3312	H92237-05-P-0923-NA-0001	IRAQI CONTRACTOR - 4639	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$9,431.75	\$9,431.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3313	SA-NS05C8107-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,423.25	\$9,423.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3314	SA-NS05M2011-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,400.00	\$9,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3315	SA-BG06C0214-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$9,397.05	\$3,195.39	\$6,201.66	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3316	SA-BG05C0041-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,384.70	\$9,384.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3317	FA8903-05-D-8732-0007-0002AB	TEAM INTEGRATED ENGINEERING, INC.	1.5% AFCEE FEE FOR SM-671 AL KISIK WELL DRILLING	C-ICDC - FACILITIES CONSTRUCTION	\$9,270.00	\$9,270.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3318	SA-NS04D0009-1-0033-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,216.54	\$9,216.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3319	W916QW-05-D-0005-0001-0002	EMTA	*URI#12637* WIC FC852B MOSUL AIRPORT TOWER & NAV AIDS	C-AIRPORTS. IN-SCOPE - PC 70000.	\$9,215.00	\$9,215.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3320	W9126G-04-D-0001-0007-0002	KELLOGG BROWN & ROOT SERVICES, INC	11525- O-006-K KBR MISC SOC CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,199.00	\$9,199.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3321	W27P4C-05-A-0027-0011-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$9,085.00	\$9,085.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3322	SA-BK06C0009-3-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$9,035.00	\$0.00	\$9,035.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3323	W914NS-04-C-1470-NA-0001	IRAQI CONTRACTOR - 4174	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3324	W914NS-05-M-9767-NA-0001	IRAQI CONTRACTOR - 4124	SM 729 ADNON PALACE TELEPHONE CENTER CARPETING	C-POLICE ASSISTANCE CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3325	W914NS-05-C-0018-NA-0001	IRAQI CONTRACTOR - 4346	PC 72000 TR-046A ADDITIONAL IRR STATIONS DESIGN	C-RAILROAD CONSTRUCTION	\$8,880.00	\$8,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3326	H92237-05-P-0922-NA-0001	IRAQI CONTRACTOR - 4569	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,854.50	\$8,854.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3327	SA-BK06C0038-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$8,810.88	\$0.00	\$8,810.88	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3328	SA-NS05M0071-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$8,775.40	\$8,775.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3329	W91GXZ-06-M-0023-NA-0001	IRAQI CONTRACTOR - 4907	*URI#39696* BAGHDAD POLICE COLLEGE WATER LINE	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$8,775.00	\$8,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3330	SA-NS05M2023-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,634.30	\$8,634.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3331	W914NS-04-D-0006-0010-0007	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3332	W27P4J-05-D-0004-0011-0001	77 CONSTRUCTION	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3333	W91GXY-06-M-0155-NA-0002	IRAQI CONTRACTOR - 4909	*URI#28714* DELIVERY COST	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3334	SA-NS04D0009-1-0009-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$8,459.64	\$8,459.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3335	SA-NS04D0004-1-0025-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$8,418.20	\$8,093.19	\$325.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3336	SA-QW05P0015-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$8,361.35	\$8,361.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3337	W914NS-05-M-9243-NA-0001	IRAQI CONTRACTOR - 4120	PC 20000 IAF SM-591 TADJI SAF BARRIERS FORCE PROTECTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,350.00	\$0.00	\$8,350.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3338	F41624-03-D-8620-0055-AJ001	VERSAR, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,329.00	\$8,329.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3339	SA-XY06C0039-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,251.20	\$8,251.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3340	W27P4C-05-A-0030-0007-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$8,119.00	\$8,119.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3341	SA-XY06C0097-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$8,070.08	\$0.00	\$8,070.08	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3342	W916QW-05-P-0011-NA-0003	IRAQI CONTRACTOR - 4353	18082- CONTINGENCY FOR PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	\$8,055.00	\$8,055.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3343	W914NS-05-M-2079-NA-0001	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,010.00	\$8,010.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3344	W914NS-05-M-9287-NA-0001	IRAQI CONTRACTOR - 5211	PC 27000 SM-605 EOD BUNKER DAILY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3345	SA-NS05M2034-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3346	SA-XY06A0011-1-0005-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,000.00	\$2,029.20	\$5,970.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3347	SA-NS04D0010-1-0016-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$7,986.76	\$7,220.32	\$766.44	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3348	SA-NS05M2001-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,980.00	\$7,980.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3349	SA-4J05M0153-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$7,975.25	\$7,975.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3350	SA-4I05C0199-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$7,973.80	\$7,973.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3351	SA-NS05M2079-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,951.46	\$7,951.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3352	W915WE42942545-NA-3		SM-524 DRAWINGS - PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	\$7,950.00	\$7,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3353	W914NS-04-D-0006-0008-0003AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$7,937.00	\$5,240.00	\$2,697.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3354	SA-XY06D0002-1-0014-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,922.20	\$7,922.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3355	W27P4C-05-M-1797-NA-0001	IRAQI CONTRACTOR - 4462	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$7,900.00	\$7,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3356	W915WE50816131-NA-2		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2 CONTINGENCY	C-POLICE ASSISTANCE CONSTRUCTION	\$7,883.27	\$7,883.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3357	SA-BG05A0003-1-0008-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$7,848.00	\$7,848.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3358	SA-NS05M2008-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,845.60	\$7,845.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3359	W914NS-04-D-0006-0010-0003	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDREN'S HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$7,820.00	\$7,820.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3360	SA-NS05M2022-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,728.00	\$7,728.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3361	W916QW-05-P-0027-NA-0002	IRAQI CONTRACTOR - 4665	UDARN 301 CONTINGENCY PW 090 POTABLE WATER SYSTEM TAL AFAR WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$7,725.00	\$5,201.36	\$2,523.64	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3362	OFMGB 52260-0047-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,677.00	\$7,677.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3363	52260-0035-NA-0001	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,663.30	\$7,663.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3364	W91QEK-04-A-4055-0039-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$7,633.00	\$7,633.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3365	SA-NS05C9008-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$7,580.00	\$7,580.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3366	F41624-03-D-8620-0044-0001AC	VER SAR, INC.	SM-773 CHAS TAL MITAL PLANNING AND SECURITY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3367	F41624-03-D-8620-0044-0001AA	VER SAR, INC.	SM-775 OLD MINISTRY OF DEFENSE HQ 41ST BDE PLANNING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3368	F41624-03-D-8620-0044-0002AC	VER SAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3369	FA8903-04-D-8675-0001-0005	PARSONS GLOBAL SERVICES, INC.	11464 MI-000 FUNDS FOR TADJI MINEFIELD REMOVAL SMSA101	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,478.00	\$7,478.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3370	FA8903-05-D-8753-0003-0102AB	IVIS PSC INC	18950- AFCEE FEE FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	\$7,403.16	\$7,403.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3371	SA-NS05M1208-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$7,372.72	\$7,372.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3372	SA-NS04M2373-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,321.60	\$7,321.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3373	SA-NS05M2005-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,280.00	\$7,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3374	SA-4J05M0381-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$7,045.20	\$7,045.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3375	2-10-MTN50960448-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	\$7,000.00	\$7,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3376	H92237-05-P-0930-NA-0001	IRAQI CONTRACTOR - 4131	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,950.00	\$6,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3377	SA-QW05P0028-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$6,944.84	\$6,944.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3378	FA8903-05-D-8732-0007-0000AB	TEAM INTEGRATED ENGINEERING, INC.	PC 27000 AFCEE FEE 5M-594 CONSTRUCTION OF A HELI PAD FOR MOD MAJ AUFSCHLAGER TO COORDINATE WORK WITH LAGUNA	C-ICDC - FACILITIES CONSTRUCTION	\$6,900.00	\$6,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3379	W91QEK-04-A-4055-0038-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$6,800.00	\$6,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3380	SA-NS05C0028-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$6,764.20	\$6,764.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3381	W91GXY-06-C-0008-NA-0002	RENCO S.P.A	*URI#08770* ET-800/GBAZA-019 PUMPING STATION 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	\$6,700.00	\$6,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3382	F41624-03-D-8620-0055-0313AN	VERSAR, INC.	SM 904 AFCEE FEE FOR PC 20000	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,678.41	\$6,678.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3383	SA-4J05M0432-1-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$6,663.14	\$3,252.84	\$3,410.30	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3384	W914NS-05-C-0026-NA-0002	IRAQI CONTRACTOR - 4339	12193- T-R-TR-001 BAGHDAD CENTRAL RAILWAY STATION REHAB	C-RAILROAD CONSTRUCTION	\$6,600.00	\$6,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3385	SA-BG05P0033-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$6,570.53	\$6,570.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3386	SA-NS04D0009-2-0032-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$6,569.99	\$199.31	\$6,370.68	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3387	SA-XY06M0052-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$6,546.42	\$6,546.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3388	W914NS-05-M-9405-NA-0001AA	SOLUTIONS 123	SM-634 CONTINGENCY PSD JCC	C-POLICE ASSISTANCE CONSTRUCTION	\$6,500.00	\$6,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3389	SA-4I05C0153-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$6,418.49	\$6,418.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3390	SA-NS05M2032-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,400.00	\$6,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3391	SA-NS05M2020-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,400.00	\$6,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3392	W914NS-05-M-2079-NA-0002	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,390.00	\$6,390.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3393	SA-NS04D0004-1-0010-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$6,386.64	\$6,386.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3394	SA-QW05P0011-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$6,380.41	\$6,380.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3395	H92237-05-P-0921-NA-0001	IRAQI CONTRACTOR - 4424	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,380.00	\$6,380.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3396	SA-4J05M0133-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$6,280.00	\$6,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3397	SA-NS04D0009-2-0003-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$6,276.84	\$271.91	\$6,004.93	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3398	W27P4C-05-A-0002-0013-0001	IRAQI CONTRACTOR - 4273	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$6,271.00	\$6,271.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3399	W914NS-05-C-0062-NA-0001	IRAQI CONTRACTOR - 4117	TR-036C BAGHDAD AIRPORT ELECTRICAL UPGRADE	C-AIRPORT CONSTRUCTION	\$6,250.00	\$6,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3400	SA-6G04D0001-1-0027-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,012.72	\$6,012.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3401	SA-XY06D0002-1-0009-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$6,009.52	\$6,009.51	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3402	SA-NS04D0008-2-0003-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$6,000.00	\$3,699.76	\$2,300.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3403	SA-XY06A0002-1-0001-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3404	SA-NS04M2375-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,998.50	\$5,998.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3405	SA-BE05P0010-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$5,927.22	\$5,927.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3406	SA-NS04D0009-2-0005-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$5,913.71	\$76.50	\$5,837.21	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			
3407	SA-4J05M0411-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$5,913.40	\$5,913.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3408	SA-6G04D0002-1-0020-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,911.92	\$5,893.27	\$18.65	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3409	W27P4C-05-M-1760-NA-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$5,880.00	\$5,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3410	W91GXS-05-C-7020-NA-0002	IRAQI CONTRACTOR - 4727	BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,850.00	\$5,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3411	SA-XY06D0003-1-0002-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$5,775.40	\$5,775.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3412	SA-NS04D0009-1-0013-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$5,716.96	\$5,716.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3413	SA-BG05P0034-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$5,715.52	\$5,715.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3414	SA-4I05C0271-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$5,645.26	\$5,645.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3415	FA8771-05-F-8948-NA-0001	IRAQI CONTRACTOR - 4389	SM-005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,640.00	\$5,640.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3416	SA-BG05A0003-1-0009-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,515.52	\$5,515.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3417	SA-NS05M9057-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$5,512.00	\$5,512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3418	W27P4J-05-M-0158-NA-0001	IRAQI CONTRACTOR - 4004	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$5,500.00	\$5,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3419	W915WE62578943-NA-1		*URI#11513* BALAD ROOZ PERMANENT POWER ASSESSMENT	C-POTABLE WATER CONSTRUCTION	\$5,325.00	\$5,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3420	SA-QW05P0012-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$5,310.44	\$5,310.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3421	W91GXY-06-A-0008-0005-0002	IRAQI CONTRACTOR - 4614	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,242.00	\$5,242.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3422	SA-BK06C0036-4-NA-1		S&A LINE ITEM	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$5,200.00	\$1,591.17	\$3,608.83	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3423	SA-4E05C0501-1-0017-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,179.21	\$4,978.97	\$200.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3424	SA-BG05A0004-1-0003-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,155.56	\$5,155.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3425	FY2006-CBA-SEP-8-NA-0004	BANK OF AMERICA	TRAVEL ORDER FOR KENNETH NIX	C-DAMS CONSTRUCTION	\$5,103.65	\$5,103.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3426	W915WE50385234-NA-4		S&A FOR SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$5,084.63	\$5,084.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3427	SA-NS05M9037-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$5,072.74	\$5,072.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3428	SA-4J05M0379-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,049.08	\$5,049.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3429	SA-NS04M2371-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,040.00	\$5,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3430	W917BE-07-C-0028-NA-0001A	IRAQI CONTRACTOR - 5601	*URI#43206* IRRF: CONSTRUCT WATER NETWORK XINDRAN VILLAGE	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$5,024.00	\$0.00	\$5,024.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3431	W917BG-05-C-0039-NA-0002	IRAQI CONTRACTOR - 4522	PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3432	SA-XY06C0096-2-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3433	SA-XY06C0096-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3434	W27P4J-05-M-0133-NA-0002	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3435	SA-Y107C0005-6-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3436	FA8903-05-D-8732-0052-0001AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	C-POLICE ASSISTANCE CONSTRUCTION	\$4,995.00	\$4,995.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3437	H92237-05-P-1031-NA-0001	MIC INDUSTRIES	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,981.31	\$4,981.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3438	SA-NS04D0004-1-0008-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$4,980.82	\$4,980.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3439	SA-5506C4101-1-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$4,975.75	\$0.00	\$4,975.75	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3440	SA-FB06M7096-1-NA-1		S&A LINE ITEM	C-PW-099 DIRECT LOCAL CONTRACTING	\$4,966.72	\$0.00	\$4,966.72	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3441	SA-XZ06M0023-1-NA-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$4,966.00	\$351.00	\$4,615.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3442	SA-XY06C0035-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,928.00	\$4,928.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3443	SA-QW05P0039-2-N/A-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$4,921.36	\$4,921.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3444	W915WE51517900-NA-1		*URI#8642* TR-020A AL DIWANIYAH-SAMAWAH CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	\$4,914.86	\$4,914.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3445	SA-XY06D0003-1-0003-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$4,902.00	\$4,902.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3446	SA-BG05A0004-1-0007-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,884.52	\$4,884.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3447	SA-BG05A0004-1-0008-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,876.60	\$4,876.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3448	SA-BK06P0035-3-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$4,812.73	\$4,812.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3449	MA214 52260-0017-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,800.00	\$4,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3450	SA-BG05A0002-1-0010-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,787.48	\$4,787.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3451	W91GXY-06-D-0002-0003-0001	SECURE GLOBAL ENGINEERING LLC	*URI#22502* ED-503/GBAGC-530 MAHALLA 883	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,749.37	\$4,749.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3452	SA-0304D8678-2-0069-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$4,681.11	\$55.58	\$4,625.53	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3453	SA-NS05C9009-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$4,622.80	\$4,622.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3454	SA-BG05C0025-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$4,615.00	\$4,615.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3455	SA-4J05M0376-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,608.24	\$4,608.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3456	SA-XY06D0002-1-0003-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,523.24	\$4,523.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3457	W91GXY-06-M-0039-NA-0002	GENERAL SYSTEMS COMPANY INC (GSC)	*URI#23460* EG-052/GBANK-104 VSAT	C-GENERATION CONSTRUCTION	\$4,500.00	\$3,000.00	\$1,500.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3458	H92237-06-P-0946-NA-0001	SATCO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3459	W914NS-05-M-0056-NA-0002	IRAQI CONTRACTOR - 4200	REPAIR SULPHERIC ACID SYS: BASRAH AP	C-AIRPORT CONSTRUCTION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3460	SA-NS04D0006-1-0803-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,438.75	\$4,438.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3461	SA-NS04D0004-1-0004-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$4,413.29	\$4,413.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3462	W915WE43173244-NA-2		PC 27000 MGMT FEES @2.5% AND 4% SM 576 SECURITY INFRASTRUCTURE FOR BORDER POLICE	C-ICDC - FACILITIES CONSTRUCTION	\$4,390.75	\$4,390.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3463	SA-XY06D0002-2-0003-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$4,333.27	\$4,333.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3464	W915WE51517905-NA-1		*URI#8376* TR-018A KUFA 3RD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$4,330.66	\$4,330.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3465	W917BG-05-P-0006-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	UDARC-303 SABEL-BOUR SECTOR WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$4,312.00	\$4,312.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3466	SA-NS04D0009-1-0049-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$4,304.20	\$4,304.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
3467	W914NS-05-C-0021-NA-0001	IRAQI CONTRACTOR - 4346	T-R-TR-051 BASRAH RAILWAY STATION, PC 72000	C-RAILROAD CONSTRUCTION	\$4,300.00	\$4,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3468	SA-BG05A0004-1-0006-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,235.88	\$4,235.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3469	SA-NS04D0009-1-0017-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$4,203.72	\$4,203.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3470	SA-NS04D0009-2-0034-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$4,163.44	\$385.47	\$3,777.97	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3471	SA-QW05P0014-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$4,159.61	\$4,159.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3472	SA-NS04D0004-1-0024-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$4,150.87	\$4,150.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3473	FA8903-04-D-8681-0193-0007	WESTON SOLUTIONS, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,129.09	\$4,129.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3474	SA-BK06P0063-3-NA-1		S&A LINE ITEM	C-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$4,114.50	\$4,114.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3475	SA-BG05A0002-1-0007-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,101.52	\$4,101.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3476	SA-NS05C0062-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$4,050.00	\$4,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3477	SA-Y107C0005-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$4,035.36	\$0.00	\$4,035.36	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3478	W916QW-05-P-0030-NA-0002	IRAQI CONTRACTOR - 4665	UDARN 330 CONTINGENCY PW-090 POTABLE WATER SYSTEM HAI AL-NASSER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$4,003.00	\$4,003.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3479	W914NS-05-C-0024-NA-0001	IRAQI CONTRACTOR - 4346	TR-078-102 SALAH AID IN RR DESIGN COST	C-RAILROAD CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3480	W27P4J-05-M-0119-NA-0001	IRAQI CONTRACTOR - 4682	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3481	W914NS-05-M-9288-NA-0001	IRAQI CONTRACTOR - 4042	PC 27000 SM-606 EOD BUNKER WEEKLY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3482	SA-BG05A0004-1-0005-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,999.92	\$3,999.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3483	SA-NS04D0009-2-0012-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$3,982.72	\$33.19	\$3,949.53	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3484	SA-BG05A0003-1-0010-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,965.12	\$3,965.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3485	SA-BG05A0004-1-0002-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,954.76	\$3,954.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3486	SA-NS04D0009-1-0037-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,927.80	\$3,927.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3487	SA-BG05A0004-1-0001-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,925.52	\$3,925.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3488	SA-4I05C0190-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$3,912.84	\$3,912.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3489	SA-BG05C0036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$3,900.00	\$3,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3490	SA-XZ06C0041-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$3,864.25	\$3,864.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3491	SA-4J05M0365-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,830.85	\$3,830.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3492	SA-NS05M2084-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,800.00	\$3,590.00	\$210.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3493	SA-NS05M2084-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,800.00	\$3,590.00	\$210.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3494	SA-NS05M2015-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,740.00	\$3,740.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
3495	SA-BG05A0002-1-0006-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$3,721.00	\$3,721.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3496	SA-4J05M0385-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$3,720.60	\$3,720.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3497	SA-XY06A0001-1-0004-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$3,718.40	\$3,605.52	\$112.88	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3498	SA-4J05M0383-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$3,700.28	\$3,700.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3499	SA-4J05M0367-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$3,628.84	\$3,628.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3500	SA-NS05M9080-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ		\$3,625.24	\$3,625.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3501	SA-NS05M2033-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$3,600.00	\$3,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3502	SA-NS04D0010-1-0015-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION		\$3,571.12	\$3,557.38	\$13.74	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3503	OP-MH31-NA-0001	FARRIS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$3,560.00	\$3,560.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3504	FA8771-05-F-8967-NA-0001	DELL MARKETING L.P.	SM-005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$3,537.90	\$3,537.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3505	SA-NS04D0009-1-0038-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION		\$3,508.11	\$3,508.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3506	600922P0-NA-3		TRAVEL ORDER FOR KENNETH NIX	C-DAMS CONSTRUCTION		\$3,502.03	\$3,502.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3507	W915WE43634261-NA-3		CONTINGENCY FOR PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION		\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3508	MA199 52260-0017-NA-0001	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3509	SA-NS04M2367-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3510	SA-4J05M0388-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$3,476.94	\$3,476.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3511	W27P4F-05-M-0294-NA-0001	ECC INTERNATIONAL LLC	*URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY	C-ICDC - FACILITIES CONSTRUCTION		\$3,474.00	\$3,474.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3512	SA-BE06C0046-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.		\$3,461.90	\$3,461.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3513	FA8771-05-F-8949-NA-0001	IRAQI CONTRACTOR - 4389	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$3,455.00	\$3,455.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3514	W91QEK-04-A-4094-0008-0001	IRAQI CONTRACTOR - 4280	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION		\$3,433.00	\$3,433.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3515	SA-4F05MIN03-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ		\$3,420.00	\$3,420.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3516	FA8903-05-D-8732-0083-0106AF	TEAM INTEGRATED ENGINEERING, INC.	*URI#27612* AFCEE FEES	C-AIRPORT CONSTRUCTION		\$3,416.36	\$3,416.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3517	SA-XY06D0002-1-0005-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE		\$3,408.68	\$3,408.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3518	W914NS-05-C-0023-NA-0001	IRAQI CONTRACTOR - 4346	TR-033-044 DESIGN COST FOR BAGHDAD/BABIL RAILWAY STATION REHAB	C-RAILROAD CONSTRUCTION		\$3,384.00	\$3,384.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3519	W27P4C-05-M-1764-NA-0001	IRAQI CONTRACTOR - 4425	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION		\$3,374.00	\$3,374.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3520	SA-4I05C0191-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION		\$3,338.00	\$3,338.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3521	SA-4J05M0378-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$3,325.62	\$3,325.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3522	SA-BK05C0089-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ		\$3,307.19	\$3,307.19	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3523	W914NS-05-C-0022-NA-0001	IRAQI CONTRACTOR - 4346	T-R-TR 061 MUTHANNA RAILWAY STATIONS DESIGN COST	C-RAILROAD CONSTRUCTION		\$3,300.00	\$3,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3524	W916QW-05-P-0026-NA-0002	IRAQI CONTRACTOR - 4665	UDARN 331 CONTINGENCY	C-POTABLE WATER CONSTRUCTION		\$3,263.00	\$3,263.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
3525	SA-XY06A0012-2-0003-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$3,231.52	\$3,231.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3526	SA-QW05P0019-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION		\$3,227.50	\$3,227.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3527	MH151-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$3,206.00	\$3,206.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3528	SA-XY06A0012-1-0003-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$3,200.00	\$3,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3529	SA-NS05M2028-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$3,162.00	\$3,162.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3530	W917BK-05-P-0081-NA-0002	IRAQI CONTRACTOR - 4726	EMERGENCY WATER PUMPING: BASRAH AP	C-AIRPORT CONSTRUCTION		\$3,161.50	\$3,161.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3531	MH75-NA-0001	336TH FINCOM	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$3,158.00	\$3,158.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3532	SA-0304D8675-2-0001-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$3,099.12	\$3,099.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3533	SA-QW05P0027-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION		\$3,090.00	\$2,881.95	\$208.05	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3534	SA-XY06C0002-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.		\$3,076.80	\$0.00	\$3,076.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3535	MH149-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$3,050.00	\$3,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3536	SA-BK06C0050-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.		\$3,044.60	\$3,044.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3537	OP-MH57-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$3,022.00	\$3,022.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3538	W91QEK-04-A-4040-0004-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION		\$3,017.00	\$3,017.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3539	W914NS-04-D-0006-0603-0001	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$3,011.72	\$3,011.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3540	FA8903-05-D-8732-0052-0001AG	TEAM INTEGRATED ENGINEERING, INC.	SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION		\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3541	W27PAJ-05-M-0133-NA-0004	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ		\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3542	FA8901-05-F-0005-NA-0001	DELL MARKETING L.P.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$2,949.12	\$2,949.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3543	W914NS-05-C-0025-NA-0001	IRAQI CONTRACTOR - 4346	11789- T-R-TR-065-095 NINEWA STATIONS	C-RAILROAD CONSTRUCTION		\$2,900.00	\$2,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3544	SA-BK06C0004-3-NA-1		S&A LINE ITEM	C-UMM QASR/BASRA PORT REHAB. IN-SCOPE - PC 71000.		\$2,892.50	\$0.00	\$2,892.50	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3545	OP-MH37-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$2,886.00	\$2,886.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3546	OP-MH43-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$2,863.00	\$2,863.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3547	SA-NS04D0009-1-0027-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ		\$2,853.77	\$2,853.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3548	SA-NS04D0009-1-0018-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ		\$2,853.76	\$2,853.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3549	SA-NS04D0009-2-0010-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION		\$2,850.10	\$101.51	\$2,748.59	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3550	MA198 52260-0017-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$2,850.00	\$2,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3551	SA-WE42701829-2-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR		\$2,832.00	\$0.00	\$2,832.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3552	W915WE42942543-NA-3		SM-523 609 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION		\$2,822.25	\$2,822.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3553	SA-QW05C0009-3-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION		\$2,808.00	\$2,808.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3554	SA-4J05M0389-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$2,803.80	\$2,803.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3555	SA-4F05M0008-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ		\$2,778.60	\$2,778.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3556	SA-NS05M9072-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,770.00	\$2,770.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3557	SA-NS04M2374-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,738.40	\$2,738.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3558	OP-MH19-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,735.00	\$2,735.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3559	W27P4C-05-A-0004-0028-0001	IRAQI CONTRACTOR - 4637	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$2,734.00	\$2,734.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3560	W915WE62721150-NA-1		*URI#39718* AL DOURA MAHALA 848 PRIMARY SCHOOL DB	C-EDUCATION CONSTRUCTION	\$2,715.75	\$2,715.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3561	SA-QW05P0035-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,708.75	\$2,708.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3562	SA-NS05M9077-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,691.00	\$2,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3563	W914NS-05-M-2079-NA-0004	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,680.00	\$2,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3564	SA-WE43634253-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$2,658.50	\$2,658.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3565	SA-NS04D0009-1-0020-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,617.36	\$2,617.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3566	SA-4J05M0448-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,607.88	\$2,607.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3567	SA-QW05P0030-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$2,601.95	\$2,601.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3568	SA-4J05M0380-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,528.80	\$2,528.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3569	F41624-03-D-8620-0044-0004AD	VERSAR, INC.	PC 20000 AFCEE FEE SM-584 AL KISIK WATER STORAGE TANKS ON ROOF TOPS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,520.00	\$2,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3570	W915WE41750240-NA-2		REOBLIGATION OF 23-APR-2007 GO WRITEDOWN PENDING RECEIPT OF DD448-2 FROM PERFORMING ACTIVITY	C-PUMPING STATIONS AND GENERATORS. IN-SCOPE - PC 64000.	\$2,518.65	\$0.00	\$2,518.65	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3571	FA8903-04-D-8689-0065-0005AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 AFCEE MGMT FEE BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$2,511.00	\$2,511.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3572	W914NS-05-M-1429-NA-0001	IRAQI CONTRACTOR - 4775	*URI# 21554* SM-835 BAGHDAD POLICE COLLEGE REPAIR DAMAGE TO DEFENSE TACTICS BLDG	C-POLICE ASSISTANCE CONSTRUCTION	\$2,500.00	\$2,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3573	SA-4I05C0243-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$2,441.80	\$2,441.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3574	MA183 52260-0017-NA-0001	IRAQI CONTRACTOR - 4232	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,440.00	\$2,440.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3575	MH78-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,432.50	\$2,432.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3576	SA-4J05M0373-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,430.00	\$2,430.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3577	W915WE51056729-NA-1		TC-004D STUDENT-MEDICAL POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	\$2,418.62	\$2,418.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3578	W917BE-06-C-0011-NA-0002	IRAQI CONTRACTOR - 5018	*URI#26829* W915WE61438884 AINKAWA FIRE STATION PAVEMENT & SECURITY FENCE	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$2,400.00	\$2,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3579	W91GX5-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4534	*URI#20506* ROOF REPAIR	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$2,397.00	\$2,397.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3580	SA-NS05M2080-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,376.00	\$0.00	\$2,376.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3581	SA-4J05M0366-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,354.04	\$2,354.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3582	W27P4K-05-M-0068-NA-0001	IRAQI CONTRACTOR - 4445	SM-567 FORCE PROTECTION WALL AT KIRKUK	C-ICDC - FACILITIES CONSTRUCTION	\$2,348.00	\$2,348.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3583	SA-NS04D0009-2-0011-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$2,341.54	\$108.96	\$2,232.58	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3584	W914NS-05-M-2079-NA-0006	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,340.00	\$2,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3585	SA-BK06P0023-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$2,320.00	\$2,320.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3586	F41624-03-D-8620-0055-0315AQ	VERSAR, INC.	*URI#13697* AFCEE FEE FOR MIPR W915WE62578962	C-POTABLE WATER CONSTRUCTION	\$2,311.00	\$2,311.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3587	SA-XZ06C0032-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$2,280.00	\$2,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3588	W915WE51979319-NA-1		* URI# 21944 * S&A CONSTRUCTION (1%) TR-028-A NASSIRIYA BRIDGE APPROACHES	C-ROADS AND BRIDGES CONSTRUCTION	\$2,277.81	\$2,277.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3589	W915WE51979318-NA-1		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	\$2,260.91	\$2,260.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3590	SA-4J05M0449-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,259.52	\$2,259.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3591	SA-4J05M0371-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,255.78	\$2,255.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3592	F41624-03-D-8620-0044-0004AE	VERSAR, INC.	PC 20000 SM0552 AFCEE 1.5% FEE MOD TO AFCEE CONTRACT TO COVER UXO REMOVAL AT TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,190.00	\$2,190.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3593	W917BG-05-C-0051-NA-0002	IRAQI CONTRACTOR - 4076	SM-660 CONTINGENCY POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$2,185.33	\$2,185.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3594	W916QW-04-D-0014-0402-0005	IRAQI CONTRACTOR - 4059	*URI#16104* CENTAL COURT, AL KARKH	C-JUDICIAL SECURITY AND FACILITIES. IN-SCOPE-PC 09000.	\$2,128.75	\$2,128.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3595	SA-QW05P0026-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$2,120.95	\$2,120.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3596	MH140-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,100.00	\$2,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3597	SA-4J05M0370-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,090.44	\$2,090.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3598	SA-WY06C0006-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$2,064.86	\$1,931.69	\$133.17	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3599	SA-XY06C0047-2-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$2,051.20	\$0.00	\$2,051.20	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3600	OP-MH96-NA-0001	IRAQI CONTRACTOR - 4119	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,050.00	\$2,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3601	SA-4J05M0387-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,049.40	\$2,049.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3602	MH101-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,046.00	\$2,046.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3603	2-10-MTN-5054-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3604	SA-4J05M0165-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3605	SA-4J05M0375-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,996.84	\$1,996.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3606	SA-QW05C0009-2-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$1,992.32	\$1,992.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3607	SA-NS04D0009-1-0024-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,991.47	\$1,991.47	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3608	SA-4J05M0386-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,983.20	\$1,983.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3609	W27P4C-05-M-1922-NA-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$1,978.00	\$1,978.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3610	SA-4J05M0450-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,956.00	\$1,956.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3611	SA-WY06C0004-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,950.88	\$1,764.16	\$186.72	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3612	SA-NS04D0009-1-0030-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,947.65	\$1,947.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3613	SA-BK06P0085-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$1,947.04	\$1,947.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3614	MH106-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,908.00	\$1,908.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3615	SA-4E05C0507-1-0013-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,906.24	\$1,906.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3616	MH111-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,900.00	\$1,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3617	SA-4J05D0004-1-0011-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,900.00	\$1,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3618	SA-4J05M0384-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,898.80	\$1,898.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3619	SA-4I05C0245-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$1,876.00	\$1,876.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3620	W91GX5-05-C-7021-NA-0001	IRAQI CONTRACTOR - 4479	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,860.00	\$1,860.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3621	W915WE51979317-NA-2		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	\$1,858.86	\$1,858.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3622	SA-4J05M0368-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,856.28	\$1,856.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3623	SA-WY06C0005-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,839.61	\$0.00	\$1,839.61	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3624	SA-4J05M0374-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,839.29	\$1,839.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3625	W917BE-07-P-0005-NA-0001A	IRAQI CONTRACTOR - 5204	*URI#41497* FATHWAT ARAB FEEDER PROJECT	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,825.00	\$1,825.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3626	SA-XY06C0015-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,820.83	\$1,802.69	\$18.14	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3627	SA-4J05M0308-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,820.30	\$1,820.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3628	SA-BE06P0111-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,817.73	\$1,817.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3629	MA181 52260-0017-NA-0001	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3630	W915WE51979328-NA-1		*URI # 21147* S&A CONSTRUCTION (1%) NASSIRRIYA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$1,789.53	\$1,789.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3631	F41624-03-D-8620-0044-0004AB	VERSAR, INC.	SM-770 1 YEAR ANMD WARRANTY & MAINTENANCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,770.00	\$1,770.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3632	SA-QW05D0008-1-0003-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,768.91	\$1,768.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3633	SA-4J05M0372-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,756.46	\$1,756.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3634	SA-4J05M0363-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,744.76	\$1,744.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3635	SA-NS04D0009-1-0025-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,738.03	\$1,738.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3636	SA-NS04D0009-1-0026-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,691.49	\$1,691.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3637	SA-NS04D0010-1-0017-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,691.32	\$1,645.87	\$45.45	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3638	SA-XY06D0002-1-0006-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,680.84	\$1,680.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3639	FA8903-05-D-8732-0007-0001AA	TEAM INTEGRATED ENGINEERING, INC.	PC 20000 CONTINGENCY SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,610.00	\$1,610.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3640	SA-4J05M0377-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,608.97	\$1,608.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3641	SA-BE06C0019-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$1,608.75	\$1,608.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3642	SA-4J05M0382-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,601.40	\$1,601.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
3643	FA8903-04-D-8690-0010-0003	LAGUNA CONSTRUCTION COMPANY, INC.	PC 20000 AFCEE FEE SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,600.00	\$0.00	\$1,600.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3644	SA-BK06P0093-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$1,592.50	\$1,592.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3645	OFMGB 52260-0047-NA-0003	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,578.00	\$1,578.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3646	SA-4J05M0390-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,563.41	\$1,563.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3647	W91GXY-06-M-0108-NA-0002	I COMPORT	*URI#26949* TRANSMISSION NON CONSTRUCTION ACCES FOR 400KV OH LINE	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$1,550.00	\$0.00	\$1,550.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3648	SA-NS05M0071-2-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$1,548.60	\$1,548.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3649	SA-4E05C0503-1-0016-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,524.53	\$1,524.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3650	OP-MH32-NA-0001	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,515.00	\$1,515.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3651	SA-NS05C8035-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$1,493.46	\$1,493.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3652	FA8903-05-D-8746-0006-0001AB	FRONTLINE SYSTEMS INC.	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,489.00	\$1,489.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3653	SA-XY06D0002-2-0034-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,480.00	\$0.00	\$1,480.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3654	MH165-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,450.00	\$1,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3655	SA-WY06C0007-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,426.63	\$0.00	\$1,426.63	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3656	SA-NS05C2046-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,426.63	\$1,356.23	\$70.40	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3657	SA-NS05C2043-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,417.24	\$0.00	\$1,417.24	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3658	SA-4E05C0502-1-0019-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,406.25	\$1,406.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3659	SA-4K05C5110-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$1,400.00	\$1,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3660	SA-NS04D0009-1-0041-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,395.28	\$1,395.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3661	SA-NS05C0016-2-NA-1		S&A LINE ITEM	C-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$1,392.00	\$0.00	\$1,392.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3662	F41624-03-D-8620-0044-0004AC	VERSAR, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,389.36	\$1,389.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3663	SA-4J05M0369-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,329.60	\$1,329.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3664	MH141-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,322.00	\$1,322.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3665	W914NS-05-M-2079-NA-0005	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,320.00	\$1,320.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3666	SA-NS04C9055-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,314.00	\$1,314.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3667	SA-NS04D0004-1-0023-1		S&A LINE ITEM	C-PORT REHAD CONSTRUCTION	\$1,306.97	\$1,306.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3668	SA-QW05D0017-1-0001-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$1,279.20	\$1,279.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3669	SA-QW05D0017-1-0002-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$1,279.20	\$1,279.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3670	SA-BE06P0112-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,270.62	\$1,270.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3671	MA201 52260-0017-NA-0001	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,260.00	\$1,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3672	W27P4C-05-M-1766-NA-0001	IRAQI CONTRACTOR - 4311	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$1,250.00	\$1,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3673	FA8771-05-F-8949-NA-0002	IRAQI CONTRACTOR - 4389	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,245.00	\$1,245.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3674	W91GY1-06-C-0043-NA-0010	IRAQI CONTRACTOR - 4638	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$1,200.00	\$1,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3675	W916QW-05-P-0028-NA-0002	IRAQI CONTRACTOR - 4665	UDARN 308 CONTINGENCY PW-090 POTABLE WATER SYSTEM SHOZAZ AL-YARMOUK WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$1,159.09	\$1,159.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3676	MA209 52260-0017-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,141.80	\$1,141.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3677	W914NS-04-D-0009-0044-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-017 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,121.00	\$1,121.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3678	SA-XY06D0002-2-0033-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,120.00	\$0.00	\$1,120.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3679	SA-4J05M0296-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,120.00	\$1,120.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3680	SA-NS05C2044-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$1,116.90	\$0.00	\$1,116.90	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3681	MH74-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,116.00	\$1,116.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3682	SA-NS04D0009-1-0043-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,101.52	\$1,101.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3683	W915WE43082970-NA-2		S&A 6.5% FOR SM-575 CADET BUILDING RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,080.70	\$1,080.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3684	SA-NS04D0006-1-0802-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,046.94	\$1,046.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3685	SA-BE07C0100-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$1,040.00	\$0.00	\$1,040.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3686	SA-NS05M0515-1-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$1,020.00	\$0.00	\$1,020.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3687	SA-BK06P0168-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$1,004.25	\$1,004.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3688	SA-0304D8681-1-0193-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$994.12	\$994.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3689	MA182 52260-0017-NA-0001	IRAQI CONTRACTOR - 4541	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$980.00	\$980.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3690	SA-WE43634255-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$975.00	\$975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3691	SA-BK06C0055-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$975.00	\$975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3692	SA-4F05M0029-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$968.16	\$968.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3693	SA-Y107C0005-4-NA-1		S&A LINE ITEM	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$964.64	\$0.00	\$964.64	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3694	SA-NS05C0020-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$964.31	\$964.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3695	SA-BG05A0002-1-0011-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$957.80	\$957.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3696	SA-4J05M0293-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$956.20	\$956.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3697	SA-NS05M2069-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$947.96	\$0.00	\$947.96	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3698	W914NS-05-C-2040-NA-0002	SECURE GLOBAL ENGINEERING LLC	*URI#05337* ED-300 GBAT-002 AL ASLAH SUBSTATION	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$938.57	\$0.00	\$938.57	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3699	SA-NS05C9009-2-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$924.56	\$0.00	\$924.56	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3700	SA-NS05C0032-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$900.00	\$900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3701	SA-XY06D0002-1-0004-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$871.16	\$800.00	\$71.16	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3702	SA-4J05M0324-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$870.00	\$870.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3703	FA8903-05-D-8732-0052-0110AK	TEAM INTEGRATED ENGINEERING, INC.	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$866.00	\$866.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3704	MH107-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$840.00	\$840.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3705	SA-QW05P0015-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$836.13	\$836.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3706	SA-BE06P0061-6-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$822.90	\$822.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3707	SA-4F05M0009-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$816.80	\$816.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3708	F41624-03-D-8606-0094-000305	MACTEC ENGINEERING & CONSULTING INC	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	\$800.35	\$800.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3709	SA-BE06P0101-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$794.30	\$794.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3710	SA-4J05M0239-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$782.80	\$782.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3711	SA-4E05C0506-1-0018-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$773.63	\$773.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3712	SA-BE07C0079-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$737.30	\$737.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3713	SA-BG06C0242-2-NA-1		S&A LINE ITEM	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$736.45	\$537.47	\$198.98	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3714	SA-NS04D0006-1-0804-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$713.74	\$713.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3715	SA-XY06D0003-1-0001-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$700.00	\$700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3716	MA193 52260-0017-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$682.00	\$682.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3717	MH82-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$680.00	\$680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3718	SA-NS05M1202-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$680.00	\$680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3719	SA-4J05M0297-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$680.00	\$680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3720	SA-XZ06C0001-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$671.40	\$671.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3721	SA-BK06C0046-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$669.50	\$669.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3722	SA-4J05M0263-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$667.20	\$667.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3723	SA-NS05C0019-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$660.00	\$660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3724	SA-NS05M9089-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$648.52	\$648.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3725	W915WE43514084-NA-2		SM-657 CONTINGENCY FOR NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$637.00	\$637.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3726	SA-BG05A0002-1-0009-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$633.68	\$633.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3727	SA-QW05D0005-2-0001-1		S&A LINE ITEM	C-AIRPORTS. IN-SCOPE - PC 70000.	\$598.98	\$598.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3728	SA-QW05P0017-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$592.86	\$592.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3729	OP-MH97-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$582.00	\$582.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3730	SA-NS05C0018-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$577.20	\$577.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3731	SA-Y106C0015-2-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$576.00	\$507.20	\$68.80	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3732	SA-NS04D0009-1-0050-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$564.01	\$564.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3733	SA-XY06C0052-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$560.00	\$0.00	\$560.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3734	MH167-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$556.00	\$556.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
3735	SA-4F05MP001-1-N/A-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ		\$548.00	\$548.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3736	MA207 52260-0017-NA-0001	AMECO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$541.00	\$541.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3737	MA206 52260-0017-NA-0001	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$540.00	\$540.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3738	SA-NS05C0029-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION		\$527.58	\$527.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3739	SA-QW05P0011-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION		\$523.58	\$523.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3740	MH105-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$520.00	\$520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3741	W2704C-05-M-1920-NA-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION		\$512.00	\$512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3742	SA-NS05C0043-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION		\$512.00	\$512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3743	OP-MH28-NA-0001	IRAQI CONTRACTOR - 4641	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$500.00	\$500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3744	W27P4J-05-M-0133-NA-0003	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ		\$500.00	\$500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3745	W917BG-05-D-0009-0006-0002	SIMA INTERNATIONAL, S.A.R.L.	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION		\$499.00	\$499.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3746	MA185 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$485.00	\$485.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3747	OP-MH20-NA-0001	IRAQI CONTRACTOR - 4641	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$425.00	\$425.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3748	OP-MH21-NA-0001	IRAQI CONTRACTOR - 4567	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$425.00	\$425.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3749	SA-4E05C0504-1-0020-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$415.00	\$415.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3750	MH103-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$376.00	\$376.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3751	MH83-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$375.00	\$375.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3752	SA-NS04C1470-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION		\$360.00	\$360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3753	W917BE-07-C-0028-NA-0002	IRAQI CONTRACTOR - 5601	*URI#43206* IRRF: CONSTRUCT WATER NETWORK XINDRAN VILLAGE	C-POTABLE WATER. IN-SCOPE - PC 60000.		\$353.00	\$0.00	\$353.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3754	MH148-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$350.00	\$350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3755	SA-BE07C0028-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.		\$349.51	\$0.00	\$349.51	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3756	SA-QW05P0027-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION		\$309.00	\$208.05	\$100.95	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3757	W91GXY-06-A-0012-0004-0001	IRAQI CONTRACTOR - 4623	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$301.44	\$0.00	\$301.44	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3758	MA200 52260-0017-NA-0001	IRAQI CONTRACTOR - 4667	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$300.00	\$300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3759	MH108-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$300.00	\$300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3760	MH110-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$300.00	\$300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3761	OP-MH56-NA-0001	IRAQI CONTRACTOR - 4218	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$288.00	\$288.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3762	W27P4C-05-M-1932-NA-0001	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION		\$268.00	\$268.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3763	OP-MH22-NA-0001	IRAQI CONTRACTOR - 4424	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$265.00	\$265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3764	SA-NS05C0026-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION		\$264.00	\$264.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3765	SA-QW05P0030-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION		\$260.20	\$260.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3766	OP-MH29-NA-0001	IRAQI CONTRACTOR - 4567	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$260.00	\$260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

				IRRF				
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3767	OP-MH23-NA-0001	IRAQI CONTRACTOR - 4511	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$250.00	\$250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3768	F41624-03-D-8620-0055-0316AR	VERSAR, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	\$248.12	\$248.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3769	MA191 52260-0017-NA-0001	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$248.00	\$248.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3770	SA-NS05C0032-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$228.32	\$228.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3771	SA-4J05M0158-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$220.00	\$220.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3772	SA-QW05P0026-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$212.10	\$212.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3773	MA184 52260-0017-NA-0001	STRATEGY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$210.00	\$210.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3774	MH168-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$210.00	\$210.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3775	MH147-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$206.00	\$206.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3776	MH102-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$200.00	\$200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3777	MH164-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$192.00	\$192.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3778	MH104-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$190.00	\$190.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3779	MA188 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$188.00	\$188.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3780	MA205 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$180.00	\$180.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3781	SA-NS05M0056-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$180.00	\$180.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3782	MH85-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$176.00	\$176.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3783	SA-BG05P0006-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$172.48	\$172.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3784	SA-NS05C0021-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$172.00	\$172.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3785	MH142-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$169.00	\$169.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3786	MH153-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$168.00	\$168.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3787	OP-MH30-NA-0001	IRAQI CONTRACTOR - 4511	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$166.66	\$166.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3788	OP-MH55-NA-0001	IRAQI CONTRACTOR - 4218	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$165.00	\$165.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3789	SA-NS05C0024-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$160.00	\$160.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3790	SA-BE06C0011-2-NA-1		S&A LINE ITEM	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$156.00	\$156.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3791	MA195 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3792	MH76-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3793	MH81-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3794	SA-BG05C0051-2-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$142.05	\$142.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3795	MH145-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$140.00	\$140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3796	MA190 52260-0017-NA-0001	IRAQI CONTRACTOR - 4232	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$135.00	\$135.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3797	SA-NS05C0022-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$132.00	\$132.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3798	SA-BK05P0081-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$126.46	\$126.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
3799	SA-BE07P0005-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.		\$118.63	\$118.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3800	SA-NS05C0025-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION		\$116.00	\$116.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3801	MA211 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$115.00	\$115.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3802	MH176-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$113.75	\$113.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3803	OP-MH24-NA-0001	IRAQI CONTRACTOR - 4183	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$113.50	\$113.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3804	SA-0305D8732-1-0007-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$100.52	\$100.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3805	MH150-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$100.00	\$100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3806	MH152-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$94.00	\$94.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3807	OP-MH26-NA-0001	AMECO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$94.00	\$94.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3808	MH158-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$90.00	\$90.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3809	MH172-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$90.00	\$90.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3810	MH157-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$86.00	\$86.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3811	MA186 52260-0017-NA-0001	STRATEGY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$80.00	\$80.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3812	MH86-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$80.00	\$80.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3813	MA187 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$79.00	\$79.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3814	OP-MH25-NA-0001	IRAQI CONTRACTOR - 4218	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$75.00	\$75.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3815	OP-MH76-NA-0001	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$75.00	\$75.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3816	OP-MH73-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$73.00	\$73.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3817	MH163-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$70.00	\$70.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3818	MH159-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$61.00	\$61.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3819	MH171-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$60.00	\$60.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3820	MH160-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$56.00	\$56.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3821	MA203 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$50.00	\$50.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3822	MH154-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$50.00	\$50.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3823	MH156-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$50.00	\$50.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3824	MA194 52260-0017-NA-0001	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$47.80	\$47.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3825	OP-MH27-NA-0001	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$47.31	\$47.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3826	SA-QW05P0028-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION		\$46.36	\$46.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3827	MH80-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$45.00	\$45.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3828	SA-NS04D0009-1-0044-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION		\$44.84	\$44.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3829	SA-4E05C0508-1-0015-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$40.18	\$40.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3830	MH166-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
3831	MH170-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3832	MH178-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3833	MH87-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3834	MH155-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$38.50	\$38.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3835	SA-NS05C2040-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.		\$37.54	\$0.00	\$37.54	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3836	SA-NS05M9058-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ		\$37.28	\$37.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3837	MA213 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$37.00	\$37.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3838	MH100-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$36.00	\$36.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3839	OP-MH74-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$33.00	\$33.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3840	MA208 52260-0017-NA-0001	IRAQI CONTRACTOR - 4143	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3841	MH143-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3842	MH169-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3843	MH173-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3844	MH177-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$29.96	\$29.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3845	MA202 52260-0017-NA-0001	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$28.45	\$28.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3846	MA210 52260-0017-NA-0001	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$27.95	\$27.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3847	OP-MH99-NA-0001	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$27.50	\$27.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3848	MA189 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$26.00	\$26.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3849	MH174-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$25.00	\$25.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3850	MH79-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$25.00	\$25.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3851	MH84-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$25.00	\$25.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3852	MA212 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$22.00	\$22.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3853	W917BE-05-P-0078-NA-0001A	IRAQI CONTRACTOR - 5444	*URI#21995* CONSTRUCTION OF WCU IN AD DULUYAH/200M3/HR	C-POTABLE WATER. IN-SCOPE - PC 60000.		\$21.81	\$21.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3854	MA204 52260-0017-NA-0001	DUBAI	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$20.00	\$20.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3855	MH109-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$20.00	\$20.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3856	MH175-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$20.00	\$20.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3857	MA197 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$19.00	\$19.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3858	MA192 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$15.00	\$15.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3859	MA196 52260-0017-NA-0001	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$15.00	\$15.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3860	MH162-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$15.00	\$15.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3861	MH161-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$12.00	\$12.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3862	MH179-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$10.00	\$10.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3863	OP-MH98-NA-0001	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7.00	\$7.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3864	MH144-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5.00	\$5.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3865	MH146-NA-0001	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5.00	\$5.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3866	OP-MH75-NA-0001	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3.50	\$3.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3867	SA-BE05P0078-3-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$1.43	\$1.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH SEPT. 2007
3868	W915WE42962632-NA-1		MINISTRY OF INTERIOR FIRST SECURITY FORCES SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$210,000,000.00	\$210,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3869	W56HZV-04-D-0181-0003-0001	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$123,828,928.14	\$123,816,314.64	\$12,613.50	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3870	W56HZV-04-D-0181-0001-0001AA	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$121,804,574.42	\$121,801,216.17	\$3,358.25	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3871	W9126G-04-D-0001-0012-0003A	KELLOGG BROWN & ROOT SERVICES, INC	O-003-K KBR-SOC-GOSP	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$90,183,271.58	\$80,808,808.58	\$9,374,463.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3872	JORDAN-CMATT-NA-0000AA	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$56,200,000.00	\$56,200,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3873	W915WE51698425-NA-1		MASS GRAVES EXHUMATION IRAQI SPECIAL TRIBUNAL SPT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$50,000,000.00	\$46,163,281.01	\$3,836,718.99	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3874	W9126G-04-D-0002-0022-0002	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$49,805,549.36	\$48,940,017.71	\$865,531.65	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3875	W915WE60516268-NA-1		*URI#24921* COMMUNICATIONS BASED TRAIN CONTROL SYSTEM	NC-RAILROAD NON-CONSTRUCTION	\$41,606,215.12	\$5,230,021.85	\$36,376,193.27	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3876	W914NS-05-C-9053-NA-0001AA	US INVESTIGATIVE SERVICE	10000 T4 BUREAU OF DIGNITARY PROTECTION BDP PROGRAM EXPANSION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$40,684,347.23	\$40,684,347.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3877	W915WE50094512-NA-1		TRANSFER 3 USAF C-130S AND SPARE EQUIPMENT TO IRAQI AIR FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$39,500,000.00	\$39,500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3878	W915WE41900471-NA-1		PROVIDE TECHNICAL SUPPORT TO AN AIRCRAFT REFURBISHMENT PROGRAM. REFURBISHED (2) C-130B MODEL AIRCRAFT AND (16)UH-1H HELICOPTERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$35,362,500.00	\$32,530,458.32	\$2,832,041.68	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3879	W914NS-04-D-0115-0018-0001	TAOS INDUSTRIES	10000 W1 AK 475 & 9MM WEAPONS AND AMMO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$31,435,914.00	\$31,435,914.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3880	W914NS-04-C-0108-0001-0003	ESS	TASK ORDER 003 - AN NUMANIYAH MILITARY BASE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$31,172,190.91	\$31,172,190.91	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3881	W914NS-04-D-0008-0010-0002	FLUORAMEC, LLC	60000B1 CAPACITY DEVELOPMENT WATER CONSERVATION & NETWORK REPAIR PROGRAM: 14 CITY PROJECTS	NC-POTABLE WATER NON-CONSTRUCTION	\$31,171,312.83	\$30,547,883.77	\$623,429.06	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3882	W56HZV-06-D-D044-0001-0441AA	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS - IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$31,068,000.00	\$31,042,110.00	\$25,890.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3883	W914NS-04-C-9008-NA-0001	ESS	22000M20 AR RUSTAMIYAH LIFE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$28,655,517.39	\$28,655,517.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3884	W9126G-04-D-0002-0013-0002	PARSONS IRAQ JOINT VENTURE	11523 O-004-P PIJV-NOC COMPRESSOR STATION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$27,546,799.00	\$27,248,231.46	\$298,567.54	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3885	W915WE41229273-NA-1		RAILROAD VARIOUS EQUIP, 72000E1-4,B1,E,11-2	NC-RAILROAD NON-CONSTRUCTION	\$26,779,955.00	\$26,561,181.00	\$218,774.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3886	W915WE53404151-NA-1		*URI#24015* PCO 09000 TO SUPPORT RULE OF LAW	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$26,000,000.00	\$26,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3887	W9126G-04-D-0002-0006-0002AA	PARSONS IRAQ JOINT VENTURE	11747- O-008-P PIJV DOWNSTREAM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$25,863,484.23	\$25,863,484.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3888	W56HZV-06-D-D044-0001-0441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS - IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$25,527,540.00	\$25,527,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3889	W914NS-04-F-9014-NA-0001	AMERICAN SCIENCE AND ENGINEERING	11000D1-X-RAY SCANNER FOR SEMI TRAILERS FOR ENTRY POINTS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$25,376,973.14	\$25,376,973.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3890	W915WE41810355-NA-1		23000 F1 - OPERATIONS & EQUIPMENT FOR ICDC PERSONNEL	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$25,000,000.00	\$25,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3891	W914NS-04-D-0006-0012-0002	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$24,786,483.71	\$24,242,536.47	\$543,947.24	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3892	W9115O-04-C-0002-1-0002AB	IRAQI CONTRACTOR - 4296	45000A TRAIN/EQUIP EPSS TO SAFEGUARD ELECTRICAL SYSTEMS	NC-SECURITY NON-CONSTRUCTION	\$23,029,025.00	\$23,029,025.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3893	W914NS-05-F-9006-NA-0001	POINT BLANK BODY ARMOR INC.	21000 N157 - BODY ARMOUR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$22,959,676.00	\$22,959,676.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3894	W914NS-04-C-9046-NA-0001	IRAQI CONTRACTOR - 4695	15000E2 AL HILLAH LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$22,915,216.50	\$22,915,216.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3895	W91GXZ-06-C-0028-NA-0001	IRAQI CONTRACTOR - 4913	92000B3 MEDICAL EQUIPMENT, VARIOUS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$22,167,046.00	\$22,117,144.00	\$49,902.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3896	W9126G-04-D-0002-0022-0003	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$21,090,869.98	\$21,043,717.19	\$47,152.79	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3897	W914NS-04-D-0006-0011-0002	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$20,891,781.70	\$19,119,570.15	\$1,772,211.55	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3898	W9115O-04-C-0002-1-0001	IRAQI CONTRACTOR - 4296	TRAIN & EQUIP OF ELECTRICAL POWER SECURITY SERVICE (EPSS)	NC-SECURITY NON-CONSTRUCTION	\$19,643,758.00	\$19,643,758.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3899	W9126G-04-D-0002-0005-0002	PARSONS IRAQ JOINT VENTURE	TO O-002-P URI 11433 PIJV-NOC-GOSP	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$19,213,336.39	\$19,213,336.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3900	W914NS-04-D-0117-0015-0001	MAC INTERNATIONAL FZE	10000 F8 4WD TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$19,030,224.00	\$19,030,224.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3901	W914NS-04-D-0006-0004-0002	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$19,027,121.77	\$18,070,014.29	\$957,107.48	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3902	W914NS-04-C-0113-NA-0002	ESS	22000M19 AL KASIK LIFE/BASE SUPPORT	AL KAKIK	\$18,925,061.82	\$18,925,061.82	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3903	W914NS-05-F-9033-NA-0001AA	U.S. CAVALRY, INC.	10000 T2 VEST, BULLET PROOF, LEVEL IIIA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$18,899,892.00	\$18,899,892.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3904	W914NS-04-D-0003-0006-0002	FLUORAMEC, LLC	*URI#16088* EG-051 EMERGENCY SPARE PARTS	NC-GENERATION NON-CONSTRUCTION	\$18,827,814.44	\$18,827,814.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3905	W915WE42591641-NA-1		05000 J1 FOR ADVISING AND ASSISTING INVESTIGATIONS ON REGIME CRIMES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$17,941,830.36	\$14,144,422.32	\$3,797,408.04	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3906	W9126G-04-D-0002-0022-0004	PARSONS IRAQ JOINT VENTURE	*URI#28688* PHASE II WELL WORKOVER WEST QURNA FIELD	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$17,899,199.12	\$17,795,915.50	\$103,283.62	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3907	W27P4B-05-C-0015-NA-0001	IRAQI CONTRACTOR - 4492	URI 22729 GENERATORS FOR PCH	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$17,397,780.00	\$16,807,864.00	\$589,916.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3908	W56HZV-04-D-B075-0003-0001	NAVISTAR	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$17,364,336.00	\$17,364,336.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3909	W914NS-04-D-0117-0001-0003AB	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$16,842,860.00	\$16,842,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3910	W914NS-04-C-9032-NA-0001	IRAQI CONTRACTOR - 4515	15000 E6 - TEMPORARY TRAINING FACILITIES FOR BAGHDAD POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$16,799,999.99	\$16,799,999.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3911	W91GY1-06-C-1000-NA-0001	IRAQI CONTRACTOR - 4388	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$16,527,174.46	\$16,244,391.81	\$282,782.65	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3912	W91GY0-06-C-0012-NA-0001	IRAQI CONTRACTOR - 4515	EQUIPMENT DELIVERED TO IRAQI SECURITY FORCES FOB7 AND FOB DUKE. RATIFICATION ACTION. FILE BEING STAFFED BY JCC-I (LTC JAMES). FUNDS ARE BEING SET ASIDE AS COMMITMENT.	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$16,400,000.00	\$16,400,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3913	W914NS-05-C-9056-NA-0001	IRAQI CONTRACTOR - 4694	BASE LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$16,395,575.00	\$16,395,375.00	\$200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3914	W914NS-05-C-0060-NA-0001	IRAQI CONTRACTOR - 4529	COMMUNICATIONS BASED TRAIN CONTROL	NC-RAILROAD NON-CONSTRUCTION	\$15,690,131.79	\$14,761,445.83	\$928,685.96	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3915	W915WE50355166-NA-2		FUNDING TO MNC-I TO SUPPORT ING O&M FOR MONTH OF MARCH 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$15,089,298.74	\$15,089,298.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3916	W914NS-04-C-0113-NA-0001	ESS	22000M19 AL KASIK LIFE/BASE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,065,689.18	\$15,065,689.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3917	W56HZV-04-D-B104-0002-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$14,865,150.00	\$14,865,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3918	W915WE50685839-NA-1		FUNDS TO RESOURCE CPATT DODAC FOR DLA PURCHASE THROUGH DOD EMALL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$14,864,086.93	\$14,864,086.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3919	W27P4B-05-C-0016-NA-0001	CONSOLIDATED GULF INTERNATIONAL TRADING	*URI #22392* BH03 PC92000 FURNITURE FOR PHC	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$14,384,976.07	\$14,383,757.45	\$1,218.62	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3920	W914NS-04-D-0101-0003-0001	IRAQI CONTRACTOR - 4589	76000F1 WIRELESS BROADBAND FOR BAGHDAD	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$14,361,119.00	\$14,361,119.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3921	W91GY0-06-D-0001-0001-0001	I COMPORT	PORTABLE RADIOS/MOBILE RADIOS/BASE STATIONS/OPERATING SYSTEM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$14,110,366.00	\$14,109,826.00	\$540.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3922	W914NS-04-M-0107-NA-0001	BOSTON TRANSIT GROUP	72000F1 INTERMODAL CONTAINER	NC-RAILROAD NON-CONSTRUCTION	\$13,938,400.00	\$13,938,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3923	W914NS-05-C-9004-NA-0002	EOD TECHNOLOGY, INC. (EODT)	22000 D7 PROVIDE SECURITY FOR BASE AT AL KASIK AND BASE AT NUMANIYAH, FOR A THREE MONTH PERIOD INCLUDING 1 MONTH EXTENSION OPTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$13,899,894.00	\$13,899,894.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3924	W914NS-04-D-0128-0005-0001	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$13,548,943.46	\$13,232,546.51	\$316,396.95	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3925	W911SO-04-C-0002-1-0003	IRAQI CONTRACTOR - 4296	TRAIN/EQUIP GUARD FORCE FOR THE MINISTRY OF OIL AT EPSS TRAINING ACADEMY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$13,384,840.51	\$13,384,840.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3926	W914NS-04-D-0100-0001-0001	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$13,094,487.20	\$13,094,487.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3927	W91RUS-04-C-0028-NA-0002	MCI COMMUNICATIONS SERVICES, INC	21000A15 WIRELESS COMM AT IAF BASES, CONTRACT # W91RUS-04-C-0028	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$13,000,000.00	\$13,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3928	W914NS-05-C-9058-NA-0001	EOD TECHNOLOGY, INC. (EODT)	LIFE SUPPORT FOR TADJI (PERIMETER SECURITY)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$12,784,744.67	\$12,784,744.67	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3929	W91GY0-06-D-0001-05-0001	I COMPORT	UHF RADIOS/HF RADIOS/ WINDOWS OS/ PROGRAMMING KITS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$12,286,760.00	\$12,286,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3930	W914NS-04-D-0117-0017-0005	MAC INTERNATIONAL FZE	MOVE FUNDING TO LUMP SUM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$11,940,888.00	\$11,940,888.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3931	W914NS-05-D-9008-0001-0001	SEPURA LIMITED	10000 S1 TETRA DEVICES, HANDHELD/MOBILE/ BASE STATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$11,914,731.00	\$11,914,731.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3932	W914NS-04-D-0115-0001-0001AD	TAOS INDUSTRIES	GUNS AND AMMO	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$11,510,634.10	\$11,510,634.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3933	W52P1J-05-D-0004-0003-0002	AECOM GOVERNMENT SERVICES INC	INITIAL PAYMENT FOR THE IAF NATIONAL MAINTENANCE CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$11,499,997.93	\$11,499,997.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3934	W914NS-04-C-9022-NA-0001	ARMORGROUP NORTH AMERICA, INC.	PSD TRAINING 09000A1	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$11,373,271.00	\$11,373,271.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3935	W914NS-04-D-0125-0001-0001AA	FISHER SCIENTIFIC COMPANY LLC	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	\$11,169,930.36	\$11,169,930.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3936	W9126G-04-D-0002-0014-0011	PARSONS IRAQ JOINT VENTURE	*URI 19604* O-102-P AL FATHAH PIPE N&S CROSSING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$11,112,394.00	\$11,112,394.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3937	W915WE50355166-NA-1		PC23000 FUNDING TO MNC-I TO SPT ING O&M FOR MONTH OF FEB. 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$11,000,000.00	\$11,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3938	W9126G-04-D-0001-0026-0002	KELLOGG BROWN & ROOT SERVICES, INC	11768 - O-020-K KBR DISTRIBUTION OPDC, OPD, GFC - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$10,955,292.00	\$9,527,105.11	\$1,428,186.89	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3939	W914NS-05-C-0064-NA-0001	IRAQI CONTRACTOR - 4458	URI# 11525 PIF URI# 19444 O-006-K KBR-SOC CENTRAL POWER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$10,343,465.00	\$10,281,495.00	\$61,970.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3940	W56HZV-04-D-0181-0004-0001	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,339,145.06	\$10,339,145.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3941	W914NS-04-C-0107-NA-0002	JTSI	ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ ANNEX	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,242,692.00	\$10,242,692.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3942	W56HZV-04-D-8074-0002-0001	NAVISTAR	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$10,139,388.00	\$10,139,388.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3943	W914NS-04-D-0117-0018-0001	MAC INTERNATIONAL FZE	14000D3 GENERAL PURPOSE FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$10,075,184.00	\$10,075,184.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3944	W915WE42341263-NA-1		11000 L1-1A ID JUMP KITS AND SUPPORT DEVICES FOR DATA COLLECTION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$10,010,351.90	\$10,010,351.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3945	W914NS-05-D-9007-0001-0001	PROACTIVE COMMUNICATIONS, INC.	PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$10,001,915.47	\$9,338,660.55	\$663,254.92	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3946	W914NS-04-D-0007-0013-0003	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#23571* PC 67000 WR-022 ADHAIM DAM EQUIPMENT PROCUREMENT NON-CONSTRUCTION	NC-DAMS NON-CONSTRUCTION	\$10,000,000.00	\$361,720.52	\$9,638,279.48	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3947	W914NS-04-C-9051-NA-0001AA	IRAQI CONTRACTOR - 4536	PC 21000 N59 BASE SUPPORT CONTRACT FOR THE ACADEMY AT AL SULAYMANIYAH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,998,450.00	\$9,998,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
3948	W914NS-05-D-0001-0001-0001	IRAQI CONTRACTOR - 4160	74000C3 POSTAL DELIVERY CABINETS (1000)	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$9,992,542.00	\$9,992,542.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3949	W9126G-04-D-0002-0016-0010	PARSONS IRAQ JOINT VENTURE	*URI 11530* O-010-K LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$9,990,545.00	\$9,990,545.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3950	W914NS-04-D-0007-0013-0002	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI#23570* RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	\$9,961,520.00	\$384,796.73	\$9,576,723.27	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3951	W914NS-05-C-9051-NA-0001	THE ARMOR GROUP INTERNATIONAL	PC 09000 JUDICIAL SECURITY PSD TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$9,813,488.00	\$9,813,488.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3952	W56HZV-04-D-B010-0002-0001	JAMES WORLDWIDE SALES, INC.	BUSES, 45PAX 100 EA PLUS SUPPLEMENTAL MANUALS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,772,753.94	\$9,772,753.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3953	W915WE43353699-NA-2		PC21000 TRAINING GEAR AND SPECIAL FORCES EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,739,412.75	\$8,373,297.72	\$1,366,115.03	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3954	W914NS-05-C-9004-NA-0001	EOD TECHNOLOGY, INC. (EODT)	FORCE PROTECTION EXTENSION FOR AL KASKIK AND AN NUMANIYAH; BASIC FORCE PROTECTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,533,400.00	\$9,533,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3955	W915WE43233417-NA-1		06500 - TRAINING, MENTORING, AND/OR ADVISING IRAQI JUDGES, LAWYER & GOV. OFFICIALS	NC-RULE OF LAW NON-CONSTRUCTION	\$9,500,000.00	\$9,500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3956	W914NS-05-C-9011-NA-0001	NOUR USA	10000 G9 RADIOS/BATTERIES/CHARGERS/SOFTWARE FOR IRAQI POLICE SERVICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$9,474,118.60	\$9,474,118.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3957	W914NS-05-C-9052-NA-0001	BLP	TRAINING, FORCE PROTECTION SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY IN AN NUMANIYAH, IRAQ FOR PERIOD OF 15 MAR TO 1 JUN 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$9,340,912.38	\$9,340,912.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3958	W915WE41700101-NA-1		SECURITY EQUIPMENT (FENCE & SURVEILLANCE) TO ENHANCE SECURITY AT KABOT/ABOT OIL PLATFORMS.	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$9,037,427.55	\$9,037,427.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3959	W915WE52491199-NA-1		*URI#22974* IRAQ RULE OF LAW & JUSTICE REFORM PROJECT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$9,000,000.00	\$9,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3960	W915WE41439686-NA-1		RECONDITION COST FOR CARGO TRUCKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$8,972,347.80	\$8,936,053.68	\$36,294.12	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3961	W914NS-05-D-9008-0002-0001	SEPURA LIMITED	TETRA HANDHELD DEVICE & ACCESSORIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,914,388.00	\$8,914,196.00	\$192.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3962	W914NS-05-C-9048-NA-0001	MLM INTERNATIONAL	11000W2 - RPK AND PKM MACHINE GUNS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$8,776,936.80	\$8,776,936.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3963	W914NS-04-D-0116-0020-0001	KEISLER POLICE SUPPLY, INC.	11000 W1 AK 475 & 9MM WEAPONS AND AMMO	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$8,546,863.85	\$8,546,863.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3964	W914NS-05-M-0058-NA-0001	AMERAPEX CORPORATION	O-002-G MOO SEISMIC EQUIP (RPL OIL RESERVOIR MGMT URI NO 11528	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$8,493,771.00	\$8,493,771.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3965	W9126G-04-D-0002-0012-0001AA	PARSONS IRAQ JOINT VENTURE	*URI VARIOUS* O-007-P	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$8,457,903.45	\$8,356,808.83	\$101,094.62	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3966	W56HZV-04-D-B010-0001-0001AA	JAMES WORLDWIDE SALES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$8,313,486.00	\$8,313,486.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3967	W56HZV-04-D-B014-0002-0001	ALTEC INDUSTRIES INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$8,207,680.00	\$8,207,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3968	W914NS-04-D-0117-0001-0001AB	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,191,150.00	\$8,191,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3969	W914NS-04-D-0119-0017-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	10000 T3 OCIE EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,185,453.34	\$8,185,453.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3970	W914NS-04-D-0116-0018-0001	KEISLER POLICE SUPPLY, INC.	FUNDING FOR KIESLER RATIFICATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$8,115,222.80	\$8,115,222.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3971	W914NS-05-D-9008-0003-0001	SEPURA LIMITED	URI 21986 TETRA HANDHELD DEVICES W/ ACCESSORIES AND SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,042,304.00	\$8,040,654.00	\$1,650.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3972	W914NS-04-D-0102-0016-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	CLAIM SETTLEMENT W914NS-04-D-0102	NIA LIFE SUPPORT CONTRACTS NON-CONSTRUCTION	\$7,984,086.16	\$7,984,086.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3973	W56HZV-04-D-B016-0002-0001	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$7,926,520.00	\$7,926,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3974	W914NS-04-D-0102-0009-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$7,890,599.98	\$7,890,599.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3975	W91RUS-04-C-0028-NA-0001	MCI COMMUNICATIONS SERVICES, INC	FUNDS ARE PROVIDED FOR IRAQ MILITARY BASES WIRELESS STATEMENT OF WORK	NIA WIRELESS INFRASTRUCTURE TECHNOLOGY NON-CONSTRUCTION	\$7,879,000.00	\$7,879,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
3976	W914NS-05-F-9031-NA-0001AA	U.S. CAVALRY, INC.	14000 - ARMoured VESTS & PLATES	NC-FIRE SERVICES NON-CONSTRUCTION	\$7,793,280.00	\$7,793,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007



#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4007	W56HZV-04-D-8020-0002-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$5,775,696.00	\$5,775,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4008	W91GY1-06-D-0001-NA-0001	IRAQI CONTRACTOR - 4195	*URI#26699* SUSTAINMENT - WSSP CHEMICAL PROCUREMENT PHASE #2	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$5,631,198.74	\$5,631,198.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4009	W914NS-05-M-9877-NA-0001	MINE SAFETY APPLIANCES COMPANY	BREATHING APPARATUS	NC-FIRE SERVICES NON-CONSTRUCTION	\$5,630,777.50	\$5,630,777.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4010	W915WE52350682-NA-1		TO REIMBURSE DFI FOR ERRONEOUS USE OF THEIR FUNDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$5,630,244.00	\$5,630,244.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4011	W915WE50355165-NA-1		PC24000 5BN SET OF EQUIPMENTS FUNDING FOR MNC-I TO EXECUTE "FORCE PROVIDER SET"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$5,536,930.90	\$5,536,930.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4012	W27P4B-05-A-5018-5001-0001	IRAQI CONTRACTOR - 4475	*URI #22393* BH03 PC92000 MONTH SUPPLY OF CONSUMABLES FOR PHC EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$5,485,767.00	\$5,485,767.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4013	W914NS-04-D-0116-0014-0001AA	KEISLER POLICE SUPPLY, INC.	10000 K10 - 7.62X54 MM AMMUNITION FOR IPS POLICE STATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$5,460,000.00	\$5,460,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4014	W56HZV-04-D-8930-0002-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$5,449,674.00	\$5,449,674.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4015	W914NS-05-M-0001-NA-0001	HOLLAND COMPANY L.P.	TRUCK MOUNTED RAIL PULLER	NC-RAILROAD NON-CONSTRUCTION	\$5,434,085.75	\$5,434,085.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4016	W9126G-04-D-0002-0014-0018	PARSONS IRAQ JOINT VENTURE	*URI#25596* P/C 50000; O-102-P PIJV AL FATHAH PIPE CROSSING REYADH AND ZEGETON CROSSINGS/ENGINEERING AND PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$5,385,060.00	\$5,343,228.39	\$41,831.61	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4017	W914NS-04-D-0115-0015-0001AA	TAOS INDUSTRIES	10000 K11 - 9MM AMMUNITION FOR IPS POLICE STATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$5,364,667.00	\$5,364,667.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4018	W56HZV-04-D-8002-0001-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$5,352,627.00	\$5,352,627.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4019	W914NS-04-C-0108-0001-0005	ESS	INITIAL CAMP SET UP	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$5,303,960.31	\$5,303,960.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4020	W914NS-04-C-9023-NA-0001AB	IRAQI CONTRACTOR - 4508	TRAINING IPS CADETS IN AZ ZUBAYR TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$5,238,898.68	\$5,238,898.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4021	W915WE51678353-NA-2		WINTER COATS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$5,020,355.55	\$5,020,355.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4022	W915WE62639518-NA-1		PC01600 AGRICULTURE PROGRAM CAPITAL TRANSFER TO IMMDF	NC-NON CONSTRUCTION AGRICULTURE PC 01600	\$5,000,000.00	\$5,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4023	W915WE61509083-NA-1		PC27000 IRAQI STRATEGIC SUPPORT CAPABILITIES & LONG TERM SUSTAINMENT ASSESSMENT	NC-ICDC - FACILITIES NON-CONSTRUCTION	\$5,000,000.00	\$1,595,110.32	\$3,404,889.68	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4024	W914NS-04-M-2348-AA-0001AA	IRAQI CONTRACTOR - 4521	RAPID REPAIR OF TRANSMISSION LINES	NC-TRANSMISSION NON-CONSTRUCTION	\$4,922,350.60	\$4,922,350.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4025	W56HZV-04-D-8880-0002-0001	IRAQI CONTRACTOR - 4497	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,914,000.00	\$4,914,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4026	W914NS-05-M-9139-NA-0001	MOTOROLA INC	10000 G5 - HANDHELD RADIOS, MOBILE RADIOS, BASE STATIONS, HOLE CHARGERS, CLONING UNIT, PALM MICROPHONE & SHIPPING COSTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,907,300.00	\$4,907,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4027	W914NS-05-F-9034-NA-0001AA	U.S. CAVALRY, INC.	11000 T1 VEST, BULLET PROOF, LEVEL IIIA	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$4,869,018.00	\$4,869,018.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4028	JORDANIAN AF-NA-0001	ROYAL JORDANIAN AIR FORCE	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,847,584.24	\$4,847,584.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4029	W914NS-04-D-0115-0001-0001AA	TAOS INDUSTRIES	IPS WEAPONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,777,290.40	\$4,777,290.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4030	W56HZV-04-D-8106-0002-0001AB	ROSENBAUER AMERICA, LLC	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$4,771,710.00	\$4,771,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4031	W58RGZ-04-C-0332-NA-0002	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$4,770,000.00	\$4,770,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4032	W915WE41660043-NA-1		11000E10 MEDICAL SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$4,738,338.11	\$4,738,338.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4033	W915WE50355169-NA-1		PC24000 DLA EQUIPMENT(STOCK FUND ORDERS FROM CFLCC TO SUPPORT THE ISF FORCES OTHER THAN IRAQI NATIONAL GUARD)	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$4,732,633.77	\$4,732,633.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4034	W56HZV-04-D-8035-0002-0002	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,732,000.00	\$4,732,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
4035	W91GXZ-06-C-0031-NA-0001	TECHNOLOGY PARTNERS FZ-LLC	*URI#25976* HIGH SPEED DATA NETWORK FOR THE COMMUNICATIONS AND REGULARITY COMMISSION (CMC)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$4,722,700.00	\$3,464,285.48	\$1,258,414.52	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4036	W914NS-04-D-0102-0008-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$4,661,979.55	\$4,661,979.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4037	W915WE43323639-NA-1		92000A12 - REFURBISHMENT PROJECT OF THE ACADEMY OF HEALTH BUILDINGS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$4,639,350.00	\$2,735,808.53	\$1,903,541.47	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4038	W914NS-04-C-0106-NA-0002	JTSI	FUNDS ARE PROVIDED FOR VOICE AND DATA CONNECTIVITY FOR MOD AND JHQ	NIA VOICE & DATA CONNECTIVITY FOR MOD/JHQ NON-CONSTRUCTION	\$4,600,000.00	\$4,600,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4039	W91GXQ-06-C-0009-NA-0001	BEARING POINT	P/C 06750 FMIS BUDGET PREPARATION SYSTEM MODULE; BUDGETING & FISCAL FORECASTING SME'S; REGIONAL GOVERNATE FMIS SOFTWARE FIELDING	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$4,528,373.89	\$1,996,805.39	\$2,531,568.50	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4040	W914NS-04-C-0108-0001-0004	ESS	COST FOR FEEDING ADDITIONAL SOLDIERS THROUGH MAY 2005	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,527,172.97	\$4,527,172.97	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4041	W914NS-05-F-9059-NA-0001	POINT BLANK BODY ARMOR INC.	VEST, BULLET PROOF, LEVEL IIIA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,500,000.00	\$4,500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4042	W56HZV-04-D-B075-0001-0002	NAVISTAR	16000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$4,475,527.00	\$4,475,527.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4043	W914NS-05-F-9027-NA-0004	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$4,450,160.00	\$4,450,160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4044	W914NS-05-C-9035-NA-0001	BLP	TRAINING, FORCE PROTECTION LIFE SUPPORT SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY.	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,430,226.92	\$4,430,226.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4045	W56HZV-04-D-B072-0002-0001AA	ISOMETRICS, INC.,	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$4,375,700.00	\$4,375,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4046	W56HZV-06-D-D044-0001-3441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS-DBE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$4,375,410.00	\$4,375,410.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4047	W914NS-05-F-0001-NA-0001	COMTECH MOBILE DATACOM CORPORATION	SATELLITE TRACKING SYSTEM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,375,187.03	\$4,375,187.03	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4048	W914NS-04-D-0142-0005-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$4,355,700.00	\$4,355,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4049	W914NS-04-C-0108-0001-0001	ESS	AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,352,838.00	\$4,352,838.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4050	W914NS-04-D-0116-001-0001AA	KEISLER POLICE SUPPLY, INC.	IPS WEAPONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,352,374.00	\$4,352,374.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4051	W91GY0-06-C-0001-NA-0001	IRAQI CONTRACTOR - 4274	URI 21621 FUNDING FOR EFIC L/S CLAIM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,332,500.00	\$4,332,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4052	W914NS-05-C-9028-NA-0001AB	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 Z1 MILITARY FIELD AMBULANCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,320,000.00	\$4,320,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4053	W914NS-04-D-0147-0002-0001A	TEKKON ENGINEERING CO LTD	60000A2 WATER TREATMENT CHEMICALS	NC-POTABLE WATER NON-CONSTRUCTION	\$4,303,931.50	\$4,299,427.50	\$4,504.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4054	W914NS-04-D-0102-0011-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,296,834.51	\$4,296,834.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4055	W914NS-04-D-0102-0010-0002	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$4,289,801.79	\$4,289,801.79	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4056	W914S-04-D-0116-0026-0001	KEISLER POLICE SUPPLY, INC.	10000W8 - 9MM GLOCK PISTOL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,272,000.00	\$4,272,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4057	W914NS-04-D-0102-0013-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,248,929.76	\$4,248,929.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4058	W91GXQ-06-C-0010-NA-0001	BEARING POINT	P/C 06750 FMIS PROCUREMENT SYSTEM MODULE SOFTWARE, TRAINING, AND FIELDING	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$4,196,884.13	\$2,063,918.05	\$2,132,966.08	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4059	W91GER-06-D-0006-0002-0001AC	REEP INC.(DBA) OPERATIONAL SUPPORT	PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$4,183,432.00	\$898,604.00	\$3,284,828.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4060	W914NS-05-M-0061-NA-0001	IRAQI CONTRACTOR - 4638	EQUIPMENT FOR SWEET WATER CANAL REPAIR , PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$4,171,899.96	\$4,171,899.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4061	W915WE62670085-NA-1		PC03000 SMALL BUSINESS PROGRAM CAPITAL TRANSFER TO IMMDF	NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION	\$4,171,756.00	\$4,171,756.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4062	W914NS-04-D-0116-0031-0001	KEISLER POLICE SUPPLY, INC.	PC15000E1 AK 475 & 9MM WEAPONS AND AMMO	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,166,075.00	\$4,166,075.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4063	W914NS-05-C-9016-NA-0001AA	US INVESTIGATIVE SERVICE	TRAINING PACKAGE FOR SWAT TEAM PC 10000B2	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,153,466.64	\$4,153,466.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4064	W914NS-04-D-0115-0012-0001AA	TAOS INDUSTRIES	WEAPONS AND AMMUNITION FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$4,145,399.50	\$4,145,399.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4065	W914NS-04-M-2369-NA-0001	TETRA INTERNATIONAL, LLC	ELECTRICAL WORKER TEST INSTRUMENTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$4,129,520.00	\$4,129,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4066	W914NS-04-D-0147-0001-0001	TEKKON ENGINEERING CO LTD	60000A ALUMINUM SULFATE, CHLORINE TABLETS, CHLORINE CYLINDER (FILLED)	NC-POTABLE WATER NON-CONSTRUCTION	\$4,121,002.00	\$4,110,942.50	\$10,059.50	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4067	W56HZV-06-D-D044-0001-2441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS 0 PSF	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,116,510.00	\$4,116,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4068	W914NS-05-C-9043-NA-0001	DFS LOGISTICS LLC	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,060,254.00	\$4,060,254.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4069	W914NS-05-M-0006-NA-0001	IRAQI CONTRACTOR - 4769	TRACK MAINTENANCE HARDWARE	NC-RAILROAD NON-CONSTRUCTION	\$4,025,154.07	\$4,025,154.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4070	W914NS-05-C-9055-NA-0001	IRAQI CONTRACTOR - 4515	BASE LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,016,500.00	\$4,016,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4071	DAAA09-00-C-0064-NA-0001	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION COST TO BRING CARGO TRUCKS TO FMC, BII, & SAFE STR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,002,270.13	\$3,798,466.47	\$203,803.66	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4072	W914NS-05-D-9025-0001-0001	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,999,771.00	\$3,999,771.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4073	W914NS-04-D-0131-0005-0001	IRMB	PROTECTIVE VESTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,982,024.45	\$3,982,024.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4074	W914NS-03-D-0002-0013-0001	GOLDEN WINGS, INC.,	10000 W2 RPK AND PKM MACHINE GUNS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,979,400.00	\$3,979,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4075	W56HZV-04-D-B069-0002-0001AA	ISOMETRICS, INC.,	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,966,880.00	\$3,966,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4076	W91GY1-06-C-0018-NA-0002	IRAQI CONTRACTOR - 4181	*URI#26354* PC60000 - O&M SUPPORT TRUCKS (WATER TANKERS)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$3,935,790.00	\$3,935,790.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4077	W56HZV-04-D-B770-0002-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,915,405.00	\$3,915,405.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4078	W912GB-04-D-0015-0006-0001	IRAQI CONTRACTOR - 4371	PC50000K7 OIL SECURITY TRANSITION CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,868,716.00	\$3,868,716.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4079	W914NS-04-D-0102-0012-0002B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,831,494.46	\$3,831,494.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4080	W56HZV-04-D-B104-0001-0001	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,770,588.00	\$3,770,588.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4081	W56HZV-04-D-B075-0002-0001	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,742,392.00	\$3,742,392.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4082	W915WE50635740-NA-1		DHS BORDER SUPPORT TEAMS TO SEVEN IRAQI BORDER CROSSINGS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,737,400.30	\$3,734,430.39	\$2,969.91	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4083	W914NS-04-C-0113-NA-0003	ESS	RADIO RESPONSE KITCHEN SHOWER UNIT AND FUEL COSTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,723,635.38	\$3,723,635.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4084	W91GXZ-06-C-0030-NA-0001	THE FIRE SAFETY ENGINEERING COLLEGE	*URI#26942* FT NC-05-005 PC 14000 PROVIDE TRAINING FOR IRAQI FIREFIGHTERS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,691,500.00	\$2,100,350.00	\$1,591,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4085	W9126G-04-D-0002-0014-0014	PARSONS IRAQ JOINT VENTURE	18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,669,108.00	\$3,669,108.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4086	W9126G-04-D-0001-0013-0007	KELLOGG BROWN & ROOT SERVICES, INC	11738 - O-019-K KBR DOWNSTREAM (BASRAH) - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,638,158.00	\$3,506,004.43	\$132,153.57	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4087	W914NS-05-D-9018-0003-0002	IRAQI CONTRACTOR - 4695	URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,626,920.00	\$3,626,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4088	W91GXY-06-C-0074-NA-0001	IRAQI CONTRACTOR - 4521	*URI#28468* PURCHASE LINDSEY TOWERS AND TOOL KITS	NC-TRANSMISSION NON-CONSTRUCTION	\$3,625,476.00	\$3,625,476.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4089	W914NS-04-D-0115-0003-0001AA	TAOS INDUSTRIES	9MM GLOCK 19 PISTOL W/2 MAGAZINES AND DUAL MAGAZINE POUCH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,623,965.00	\$3,623,965.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4090	W914NS-04-D-0119-0002-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	POLICE EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,609,781.35	\$3,609,781.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4091	W9126G-04-D-0002-0016-0013	PARSONS IRAQ JOINT VENTURE	*URI#11530* ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,595,200.00	\$3,559,656.95	\$35,543.05	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4092	W914NS-05-M-0004-NA-0001	IRAQI CONTRACTOR - 4629	72000 J1 - ROLLING STOCK REHAB PARTS	NC-RAILROAD NON-CONSTRUCTION	\$3,553,755.50	\$3,553,755.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4093	JORDANIAN AF-NA-0004	ROYAL JORDANIAN AIR FORCE	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,526,671.78	\$3,526,671.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4094	W914NS-04-D-0119-0020-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	PC 11000 T5 OCIE EQUIPMENT (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,504,793.85	\$3,504,793.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4095	W914NS-05-D-9012-0004-0001	AEY INC	URI 21407 AMMO AND WEAPONS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,497,046.67	\$3,497,046.67	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4096	W56HZV-05-D-B071-0002-0711AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,488,660.00	\$3,488,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4097	W914NS-05-M-9382-NA-0001	IRAQI CONTRACTOR - 4160	11000 T6-5 - 359 CLOSE CIRCUIT TELEVISION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,480,864.00	\$3,480,864.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4098	W914NS-05-C-2030-NA-0001	NEKS DIS TICARET A.S.	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$3,478,260.00	\$3,478,260.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4099	W914NS-05-D-9006-0001-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,476,745.00	\$3,476,745.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4100	W914NS-04-M-9029-0001-0001	IRAQI CONTRACTOR - 4070	21000 K1 T-WALLS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,450,000.00	\$3,450,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4101	W915WE42471455-NA-1		24000 G8 HELMET, KAVLAR PARACHUTIST	NC-IDC - EQUIPMENT NON-CONSTRUCTION	\$3,431,245.80	\$3,431,245.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4102	W914NS-04-C-0107-NA-0001	JTSI	FUNDS ARE PROVIDED FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ ANNEX PER ATTACHED SOW AND COST ESTIMATE	NIA MISC EQUIPMENT NON-CONSTRUCTION	\$3,400,000.00	\$3,400,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4103	W91GY1-06-M-0019-NA-0001	IRAQI CONTRACTOR - 4409	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$3,381,400.00	\$2,225,400.00	\$1,156,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4104	W56HZV-05-D-B139-0001-0001	IRAQI CONTRACTOR - 4495	URI 21456 56 TRUCKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,375,028.00	\$3,373,528.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4105	W914NS-04-D-0106-0002-0001	BRIGADE QUARTERMASTERS, LTD	21000 N70 CC UNIFORMS, DESERT TAN, JAF STANDARD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,368,800.00	\$3,368,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4106	W56HZV-04-D-B106-0002-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,357,870.00	\$3,357,870.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4107	W914NS-05-M-0048-NA-0002	DYNCORP INTERNATIONAL LLC	*URI#26220* P/C 70000, AIR TRAFFIC CONTROL TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$3,331,102.60	\$2,288,190.09	\$1,042,912.51	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4108	W56HZV-04-D-B028-0002-0001	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,305,214.00	\$3,305,214.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4109	W914NS-05-M-1393-NA-0001	IRAQI CONTRACTOR - 4326	FURNITURE, OFFICE ITEMS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,294,649.08	\$3,294,649.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4110	W915WE41068963-NA-2		VINELL TRAINING CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,269,177.00	\$3,269,177.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4111	W91GY1-06-M-0020-NA-0001	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$3,260,000.00	\$3,260,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4112	W56HZV-05-D-B120-0001-1201AB	GENESYS LTD.	CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$3,252,190.00	\$3,250,889.13	\$1,300.87	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4113	W56HZV-05-D-B120-0001-1201AA	GENESYS LTD.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$3,252,190.00	\$3,252,190.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4114	W91GY0-06-D-0001-05-0002	I COMPORT	UHF/HF RADIOS WITH ENCRYPTIONS/ SOFTWARE/AND BATTERIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,249,566.00	\$3,249,566.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4115	SP0200-05-FN077-NA-0001AA	BASIC AMERICAN MEDICAL PDTS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$3,239,883.60	\$3,239,883.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4116	W914NS-04-M-0122-NA-0001	IRAQI CONTRACTOR - 4592	REFURBISH NELCON CONTAINER CRANE	NC-PORT REHAB NON-CONSTRUCTION	\$3,229,903.58	\$2,926,523.58	\$303,380.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4117	W56HZV-04-D-B017-0002-0001AA	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,210,888.00	\$3,210,888.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4118	DAAB07-03-D-B006-0192-0001	ARINC ENGINEERING SERVICES LLC	PC22000 REFURBISHMENT OF 10 MI-17 HELICOPTERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,200,000.00	\$2,907,672.52	\$292,327.48	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4119	W914NS-04-D-0121-0008-0001AA	WAMAR INTERNATIONAL INC	*URI 21404* 22 B6 LEVEL ARMORED SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,190,000.00	\$3,190,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4120	W91GXX-06-C-0012-NA-0001	IRAQI CONTRACTOR - 4954	PC50000 O-105-G MERRICK-PENNWELL-RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,189,390.61	\$1,427,961.73	\$1,761,428.88	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4121	W56HZV-04-D-D820-0002-0001	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,180,724.00	\$3,180,724.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4122	W914NS-05-M-0048-NA-0001	DYNCORP INTERNATIONAL LLC	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$3,177,839.40	\$3,177,839.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4123	W914NS-05-M-9178-NA-0001	IRAQI CONTRACTOR - 4448	10000 504 - AFRN EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,171,608.36	\$3,171,608.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4124	W914NS-04-D-0117-0003-0003AC	MAC INTERNATIONAL FZE	ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$3,152,600.00	\$3,152,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4125	W914NS-04-D-0115-0021-0001	TAOS INDUSTRIES	21000N81 - ASSAULT RIFLE TYPE AK-47, FOLDING BUT, ARMOURERS TOOL KIT, ETC	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,142,309.52	\$3,142,309.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4126	W914NS-04-C-0106-NA-0004	JTSI	ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,090,708.00	\$3,090,708.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4127	SP0200-02-D-8321-0264-0001AA	PHILIPS MEDICAL SYSTEMS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$3,073,290.00	\$3,073,290.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4128	W914NS-05-M-1248-NA-0001	IRAQI CONTRACTOR - 4800	DELL OPTIPLEX 170L WITH 17 INCH MONITOR, MS WINDOWS XP, MS OFFICE	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$3,048,000.00	\$3,048,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4129	W914NS-04-C-0002-NA-0011AG	IRAQ POWER ALLIANCE JOINT VENTURE	NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$3,044,499.00	\$3,044,499.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4130	W914NS-04-C-9051-NA-0001AC	IRAQI CONTRACTOR - 4536	*URI 21363* LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,012,000.00	\$3,012,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4131	W915WE42070752-NA-1		21000 N46 - FUNDING IS PROVIDED TO MAKE PAYMENT TO THE JORDANIAN ARMED FORCES ORDERED BY MULTI-NATIONAL FORCES-IRAQ ON CC FORM 35 (EF), SEP 2000, DOCUMENT NUMBER JO-BAG-04-0001. MUTUAL SUPPORT AGREEMENT (MSA) NUMBER US-JO-01 PROVIDES AUTHORITY FOR THIS A	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,007,092.00	\$3,007,092.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4132	W56HZV-05-D-B134-0001-1341	MAC INTERNATIONAL FZE	14000 - FIRE UTILITY TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,998,527.00	\$2,998,527.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4133	W914NS-04-D-0100-0002-0001	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,979,793.86	\$2,979,793.86	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4134	W91GY0-06-D-0001-05-0003	I COMPORT	URI 21658 UHF/HF PORTABLE/HAND HELD AND BASE STATIONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,978,257.52	\$2,978,257.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4135	SP0200-04-F-P231-NA-0001AA	DRAEGER MEDICAL INC.,	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,976,512.44	\$2,967,418.10	\$9,094.34	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4136	W914NS-04-M-2351-NA-0001AA	GLOBAL CONTACTS INC	ELECTRICAL TRANSMISSION MAINTENANCE EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	\$2,922,217.08	\$2,922,217.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4137	W914NS-04-D-0104-0011-0001	IRAQI CONTRACTOR - 4448	COMPUTER EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,915,979.16	\$2,915,979.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4138	W914NS-05-D-9007-0003-0001	PROACTIVE COMMUNICATIONS, INC.	PC 10000 56 INTERNET SATELLITE AND RELATED SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,905,724.52	\$2,905,724.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4139	W915WE41239280-NA-1		21000O3 MED EQUIP TRAUMA + SICK BAY SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,902,396.05	\$2,902,396.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4140	W56HZV-04-D-B074-0001-0001AA	NAVISTAR	10000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$2,898,705.00	\$2,898,705.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4141	W914NS-04-M-0153-NA-0001	TRANSATLANTIC TRADERS, INC.	70000 B4 - (3) FIRE TRUCK STRUCTURAL (4 X 4), FIRE TRUCK AIRCRAFT RESCUE AND TRANSPORTATION COSTS	NC-AIRPORT NON-CONSTRUCTION	\$2,870,790.00	\$2,870,790.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4142	W914NS-05-C-9061-NA-0001	TRIPLE CANOPY, INC.	INSTRUCTION FOR R&S & CI COURSES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,850,778.80	\$2,850,778.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4143	W56HZV-04-D-B103-0002-0003AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 MOBILE BLOOD COLLECTION VEHICLE AND REFRIGERATED TRANSPORT TRUCK	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,845,855.00	\$2,845,855.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4144	JORDANIAN AF-NA-0003	ROYAL JORDANIAN AIR FORCE	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,834,522.98	\$2,834,522.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4145	W56HZV-04-D-B022-0002-0001AA	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,818,578.00	\$2,818,578.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4146	W914NS-05-D-9016-0003-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT IDIQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,804,680.85	\$2,804,680.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4147	DAVB01-04-D-0005-0003-0001	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED SUVs FOR IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,790,000.00	\$2,790,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4148	W914NS-04-D-0116-0009-0001AA	KEISLER POLICE SUPPLY, INC.	24000 A3 - AK-47 RIFLE FOR TADJI MILITARY TRAINING BASE, IRAQ	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$2,772,250.00	\$2,772,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4149	W91GXX-06-M-0001-NA-0001	WOODHOUSE INTERNATIONAL LLC	12502 - O-018-K KBR IDC RIG SPARE PARTS & EQUIPMENT - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,767,639.00	\$2,767,639.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
4150	SP0200-04-F-P217-NA-0001	DRAEGER MEDICAL INC.,	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,763,414.09	\$2,763,414.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4151	W914NS-04-D-0116-0011-0001AA	KEISLER POLICE SUPPLY, INC.	21000 D6 AK-47 RIFLE, MACHINE GUN WITH CLEANING KIT & VEHICLE MOUNTING AND PKM'S FOR AN NUMANIYAH & AL KASIK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,750,000.00	\$2,750,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4152	W914NS-05-M-1425-NA-0001	IRAQI CONTRACTOR - 5300	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$2,744,000.00	\$2,744,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4153	W914NS-05-M-1577-NA-0001	IRAQI CONTRACTOR - 5300	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,744,000.00	\$2,744,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4154	W914NS-04-D-0142-0012-0001	IRAQI CONTRACTOR - 4481	UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,730,094.40	\$2,730,094.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4155	W56HZV-04-D-8940-0002-0001AA	IRAQI CONTRACTOR - 4497	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,717,100.00	\$2,717,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4156	W915WE51588093-NA-1		MOVING FUNDS FROM DOD TO DOS	NC-RULE OF LAW NON-CONSTRUCTION	\$2,712,644.69	\$2,712,644.69	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4157	W914NS-04-D-0115-0001-0001AB	TAOS INDUSTRIES	SECURITY OIL SECTOR WEAPONS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,676,614.22	\$2,676,614.22	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4158	W914NS-05-C-9057-NA-0001	MPRI, INC.	*URI#21076* MPRI BASIC CONTRACT (6 MONTH BASE WITH A 6 MONTH OPTION) FROM 1 JULY 2005 THROUGH DEC 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$2,645,807.85	\$2,645,807.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4159	W914NS-05-C-9036-0001-0001AA	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,642,803.00	\$2,578,217.58	\$64,585.42	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4160	W914NS-04-C-0106-NA-0005	JTSI	EXERCISE OPTION PERIOD 1 OF CONTRACT W914NS-04-C-0106	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,624,394.00	\$2,624,394.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4161	W914NS-05-C-9023-NA-0001	DFS LOGISTICS LLC	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,607,469.00	\$2,607,469.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4162	W914NS-04-D-0007-0013-0009	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$2,602,926.00	\$56,802.58	\$2,546,123.42	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4163	W915WE41640020-NA-1		21000N25 MEDICAL SUPPLIES/EQPT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,593,401.29	\$2,590,522.28	\$2,879.01	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4164	W914NS-04-D-0119-0016-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	15000 M45 - TRAINING EQUIPMENT FOR CIF TRAINING SCHOOL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,561,115.70	\$2,561,115.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4165	W91GY0-06-D-0001-0001-0002	I COMPORT	UHF/HF RADIOS WITH ENCRYPTIONS/ SOFTWARE/AND BATTERIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,560,124.00	\$2,560,124.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4166	W914NS-04-M-2342-NA-0001AA	IRAQI CONTRACTOR - 4255	ELECTRICAL TRANSMISSION MAINTENANCE EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	\$2,525,400.00	\$2,525,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4167	W914NS-05-D-9010-0008-0004	TAOS INDUSTRIES	*URI#21600* 9MM PISTOLS, 3 MAGAZINES, 1 CLEANING KIT, 1 AMBIDEXTROUS HOLSTER, AND SHIPPING	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,512,640.00	\$2,512,640.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4168	W914NS-05-D-9016-0002-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT IDIQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,510,238.72	\$2,425,677.11	\$84,561.61	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4169	W914NS-05-M-9482-NA-0001	NORTHWIND MARINE, INC.	FIRE BOATS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,509,078.24	\$2,502,676.00	\$6,402.24	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4170	W914NS-04-C-0002-NA-0010AG	IRAQ POWER ALLIANCE JOINT VENTURE	TRANSMISSION	NC-TRANSMISSION NON-CONSTRUCTION	\$2,507,904.00	\$2,507,904.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4171	W914NS-05-C-2016-NA-0001	GE ENERGY (NORWAY) AS-AGOTNES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,506,000.00	\$2,506,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4172	W91GY1-06-D-0002-NA-0001	TEKKON ENGINEERING CO LTD	*URI#24123* SUSTAINMENT COSTS	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$2,500,000.00	\$2,300,132.67	\$199,867.33	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4173	W91RUS-04-C-0028-NA-0001A	MCI COMMUNICATIONS SERVICES, INC	FUNDS ARE PROVIDED FOR IRAQ MILITARY BASES WIRELESS STATEMENT OF WORK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,485,266.46	\$2,485,266.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4174	W914NS-04-M-0102-NA-0001	DB SERVICES MANAGEMENT GMBH	TRIPLE VALVE AND ASSEMBLY, 72000L1	NC-RAILROAD NON-CONSTRUCTION	\$2,483,045.00	\$2,483,045.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4175	W914NS-05-M-1285-NA-0001	TEXTRON SYSTEMS CORP (DBA) TEXTRON	*URI#21093* CUPOLA DELIVERY & INSTALLATION ON 61 ASVS FOR THE 8TH MECH POLICE (10 MAY 05-31 DEC 05)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,476,340.00	\$2,444,151.00	\$32,189.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4176	W91GXY-06-C-0109-NA-0001	SCHNEIDER ELECTRIC EAST MEDITERRANEAN	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,469,141.10	\$2,469,141.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4177	W91GXY-06-C-0100-NA-0001	EMTA	URI#28890 DIYALA TRANSMISSION MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	\$2,456,040.00	\$2,456,034.50	\$5.50	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4178	W914NS-04-C-9023-NA-0001AA	IRAQI CONTRACTOR - 4508	15000 E13 - BASE & LIFE SUPPORT AT BASRAH POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,433,126.00	\$2,433,126.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4179	W91GXY-06-C-0077-NA-0001	WEIR SERVICES DIVISION	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,429,667.00	\$0.00	\$2,429,667.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4180	W914NS-05-D-9010-0008-0003	TAOS INDUSTRIES	*P#243* 9MM PISTOL W 3 MAGAZINES, 1 CLEANING KIT AND 1 AMBIDEXTROUS HOSTER EACH	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,403,200.00	\$2,403,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4181	W914NS-05-C-9047-NA-0001	GREEN SHIELD LIMITED	PC15000D1 400 PKMS AND 200 RPKS AND ALL OF THEIR RELEVANT ACCESSORIES. 7.62 X 54 LINKED & 7.62 X 39 AMMUNITION FOR THE IHP	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,401,102.00	\$2,401,102.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4182	W56HZV-04-D-B039-0001-0002	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,388,170.00	\$2,388,170.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4183	W914NS-04-D-0142-0001-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,362,424.20	\$2,362,424.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4184	W915WE50655768-NA-1		SPECIAL OPERATIONS WEAPONS TO INCLUDE M9, M240B MACHINE GUNS, 12 GAUGE SHOT GUNS AND M4A1 CARBINE RIFLES AND SPARE PARTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,354,941.00	\$2,354,941.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4185	W914NS-04-C-9023-NA-0001AC	IRAQI CONTRACTOR - 4508	EXERCISING 6 MO OPTION CURRENT LIFE SUPPORT K FOR TRAINING OF IPS CADETS; PERIOD OF PERFORMANCE IS 06 MAR-09 SEP 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,344,327.50	\$2,344,327.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4186	W914NS-04-D-0116-0004-0001	KEISLER POLICE SUPPLY, INC.	11000E8 WEAPONS & AMMO	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,341,000.00	\$2,341,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4187	W914NS-04-C-0106-NA-0003	JTSI	21000 A10 - ADD'L FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ	NIA MISC EQUIPMENT NON-CONSTRUCTION	\$2,300,000.00	\$2,300,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4188	DAAB07-03-D-B006-0079-0005AF	ARINC ENGINEERING SERVICES LLC	PC22000 REFURBISHMENT OF 16 UH-1 HELICOPTERS (CM199A)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,300,000.00	\$0.00	\$2,300,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4189	W914NS-04-D-0116-0010-0001AA	KEISLER POLICE SUPPLY, INC.	24000 H2 - 7.62 X 54MM LINKED AMMUNITION	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$2,279,999.54	\$2,279,999.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4190	W56HZV-04-D-B023-0002-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,275,848.00	\$2,275,848.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4191	W56HZV-04-D-B125-0002-0001AA	VOLVO	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,270,911.00	\$2,270,911.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4192	W914NS-04-D-0119-0008-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	DUTY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,266,311.35	\$2,266,311.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4193	W915WE42461443-NA-1		21000 N9 - HELMETS & OVERS, ENTRENCHING TOOLS REPLACE MIPR# W915WE41169085	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,264,607.16	\$2,264,607.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4194	W914NS-05-C-9060-NA-0001	EOD TECHNOLOGY, INC. (EODT)	FORCE PROTECTION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,255,000.00	\$2,255,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4195	W56HZV-04-D-B016-0001-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,230,625.00	\$2,230,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4196	W56HZV-04-D-B046-0002-0001	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$2,224,434.00	\$2,224,434.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4197	EMBASSY-JORDAN-NA-0001	DEPT OF STATE/COMM VENDOR (TBO'S)	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,219,173.31	\$2,219,173.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4198	W914NS-04-D-0010-0019-0001	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,219,148.97	\$2,219,148.97	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4199	W914NS-05-D-9003-0004-0001	TAOS INDUSTRIES	UBGL M-1 GRENADE LAUNCHERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,205,000.00	\$2,205,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4200	W56HZV-04-D-B014-0001-0001	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,191,697.20	\$2,191,697.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4201	W914NS-05-C-9039-NA-0001AA	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$2,188,500.00	\$2,188,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4202	W915WE42872333-NA-1		21000 O11 MEDICAL SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,178,334.89	\$2,178,334.89	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4203	W914NS-04-D-0142-0011-0001	CHARLES KENDALL & PARTNERS LIMITED	12000 A5 UNIFORMS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,176,150.00	\$2,176,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4204	W914NS-05-C-9014-NA-0001	TELETEC CORPORATION	11000 T2 - PORTABLE RADIOS, MOBILE RADIOS & APPARATUS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,146,641.00	\$2,146,641.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4205	W914NS-04-M-2364-NA-0001	SEBA KMT	ELECTRICAL CABLE VAN EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$2,123,820.00	\$2,123,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4206	W56HZV-06-D-D044-0001-1441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS-FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,122,980.00	\$2,122,980.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
4207	W914NS-04-D-0007-0013-0011	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI#23179* WIBV CONTRACT	NC-DAMS NON-CONSTRUCTION	\$2,096,919.85	\$110,953.17	\$1,985,966.68	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4208	W914NS-04-D-0142-0002-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,086,980.00	\$2,086,980.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4209	W914NS-04-C-0102-NA-0001	MPRI, INC.	22000 M33 - TRAINING FOR IRAQI MOD CIVILIANS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,057,801.77	\$2,057,801.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4210	W914NS-04-D-0116-0002-0001AA	KEISLER POLICE SUPPLY, INC.	PISTOL,GLOCK19;9X19MM & TWO 15 ROUND MAGAZINES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$2,051,000.00	\$2,051,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4211	W914NS-04-D-0006-0004-0003	PARSONS GLOBAL SERVICES, INC.	92000 D2 - PRIMARY CARE AND MATERNITY CHILD CARES EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,038,032.00	\$2,005,224.85	\$32,807.15	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4212	W915WE41129037-NA-1		BAS TRAUMA, SICK BAY SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,013,674.18	\$2,013,674.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4213	W914NS-05-D-9006-0002-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,004,800.00	\$2,004,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4214	W915WE61148275-NA-1		*URI#25985* MOBILE WHEEL LATHE	NC-RAILROAD NON-CONSTRUCTION	\$2,000,000.00	\$76,468.39	\$1,923,531.61	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4215	W915WE51718446-NA-1		*URI 19476* TRAINING NEEDS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,000,000.00	\$2,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4216	W91GY1-06-D-0004-NA-0001	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	*URI#26120* SUSTAINMENT WSSP O&M PROCUREMENT OF DIESEL FUEL FOR SEWER FACILITIES IDIQ #2 DIESEL CONTRACT #1	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	\$2,000,000.00	\$1,984,850.00	\$15,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4217	W914NS-04-D-0006-0012-0002AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,999,010.00	\$1,999,010.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4218	JORDANIAN AF-NA-0002	ROYAL JORDANIAN AIR FORCE	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,991,221.00	\$1,991,221.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4219	W914NS-04-D-0128-0011-0001	BERTOLI SRL	*URI#26831* SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$1,989,807.09	\$1,989,807.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4220	W914NS-04-D-0122-0007-0001	IRAQI CONTRACTOR - 4578	15000 M30 - ARMURED SUV'S FOR TIPS ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,988,000.00	\$1,988,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4221	W56HZV-04-D-B016-0003-0161AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,981,630.00	\$1,981,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4222	W914NS-05-D-9016-0001-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT IDIQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,974,665.06	\$1,974,665.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4223	W91GXY-06-C-0091-NA-0001	IRAQI CONTRACTOR - 4623	*URI#28892* XA,XB,XC,XD TOWERS AND EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,962,368.00	\$1,962,368.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4224	W56HZV-04-D-B106-0001-0001	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,948,780.00	\$1,948,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4225	W914NS-05-D-9008-0001-0002	SEPURA LIMITED	RETROFIT GPT INTO TETRA MOBILE, RETROFIT GPS INTO TETRA HANDHELD, CIF TO BAGHDAD INT'L AIRPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,944,240.00	\$1,836,348.00	\$107,892.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4226	W915WE51106816-NA-1		MASS GRAVES EXHUMATION SUPPORT & FORENSIC TNG FOR IRAQI PERSONNEL	NC-HUMAN RIGHTS NON-CONSTRUCTION	\$1,940,000.00	\$1,940,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4227	W914NS-04-C-9051-NA-0001AB	IRAQI CONTRACTOR - 4536	10000 L2 TENTS/BEDS/GENERATORS/SHOWERS/TOILETS/DINING TENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,936,550.00	\$1,936,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4228	W914NS-04-D-0131-0004-0001	IRMB	BODY ARMOR, LEVEL III-A	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,910,000.00	\$1,910,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4229	W914NS-04-D-0128-0010-0001	BERTOLI SRL	*URI#24849* O&M FOR GENERATORS SUSTAINMENT	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$1,909,219.35	\$1,909,219.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4230	W56HZV-05-D-0099-0001-0001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,903,048.70	\$1,870,418.52	\$32,630.18	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4231	W914NS-04-D-0007-0013-0004	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI#28626* 60000 POTABLE WATER LABORATORY EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$1,900,000.00	\$1,028,860.51	\$871,139.49	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4232	W914NS-04-D-0007-0013-0010	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI#38789* PROCUREMENT KARBALA PUMPS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$1,900,000.00	\$345,883.01	\$1,554,116.99	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4233	W914NS-05-M-9904-NA-0001	ANOTHER LEVEL PRODUCTS, INC.	PC15000A1 UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,893,746.61	\$1,893,746.61	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4234	W914NS-05-D-9012-0005-0005AA	AEY INC	URI 21558	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,868,042.00	\$1,868,042.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
4235	W915WE51397581-NA-1		75 M2 MACHINE GUNS AND MOUNTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,861,206.00	\$1,831,910.00	\$29,296.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4236	W914NS-04-M-0144-NA-0001	HORIZON SHIPBUILDING, INC	PILOT BOAT	NC-PORT REHAB NON-CONSTRUCTION	\$1,849,464.16	\$1,849,464.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4237	W914NS-04-M-0166-NA-0001	FOX SCIENTIFIC INC.,	06300J2 SUPPLIES TO OUTFIT UNIVERSITIES	NC-EDUCATION NON-CONSTRUCTION	\$1,836,153.00	\$1,836,153.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4238	SP0200-02-D-8306-0066-0002	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,835,960.00	\$1,835,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4239	W56HZV-04-D-B910-0001-0001AA	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,834,077.00	\$1,834,077.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4240	W914NS-04-M-0169-NA-0001	FALCON SECURITY LTD	PROVIDE SECURITY FOR 1 MONTH TO AL KASIK AND NUMANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,831,913.00	\$1,831,913.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4241	W914NS-05-M-0012-NA-0001	IRAQI CONTRACTOR - 4592	72000E RAILCLIPS PANDROL TYPE 607A (75470 EA)	NC-RAILROAD NON-CONSTRUCTION	\$1,810,000.00	\$1,810,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4242	W56HZV-05-D-B132-0001-0001	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,805,624.00	\$1,805,624.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4243	W914NS-05-C-9013-NA-0001AA	INTERNATIONAL PROGRAM GROUP, INC.	PC 09000 JUDICIAL SECURITY PSD TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,800,646.99	\$1,800,646.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4244	W914NS-04-D-0131-0009-0002	IRMB	LEVEL IIIA PROTECTIVE VESTS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,785,000.00	\$1,785,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4245	W91GXZ-06-C-0027-NA-0002	SALLYPORT GLOBAL HOLDINGS	URI 26698 FIRE SERVICE-RESCUE TRAINING & EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,780,936.00	\$1,780,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4246	W56HZV-04-D-B059-0002-0001AA	ALTEC INDUSTRIES INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,757,160.72	\$1,757,160.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4247	W52H09-05-C-0059-NA-0001AA	IRAQI CONTRACTOR - 4711	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,756,550.00	\$1,756,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4248	W914NS-04-F-9004-NA-0001	FATS INC	FIREARMS WITH ON SITE INSTALLATION, TRAINING AND SHIPPING	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,754,505.40	\$1,754,505.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4249	W91GXZ-06-C-0038-NA-0002	ALBANY ASSOCIATES LTD	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$1,749,996.00	\$680,554.00	\$1,069,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4250	W914NS-05-D-9013-0003-0001	BLANE INTERNATIONAL GROUP, INC.	URI 23216 WEAPONS AMMO-PSF ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,747,600.00	\$1,608,704.56	\$138,895.44	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4251	W914NS-04-D-0115-0023-0001AA	TAOS INDUSTRIES	21000N10-2 - 7.62X54 AMMUNITION & LINKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,740,000.00	\$1,740,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4252	SP0200-04-F-P254-NA-0001AA	JOHNSON & JOHNSON HEALTH CARE SYSTEMS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,731,719.36	\$1,541,394.50	\$190,324.86	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4253	W914NS-04-M-0134-NA-0001	IRAQI CONTRACTOR - 4555	4 LOADED CONTAINER HANDLERS	NC-RAILROAD NON-CONSTRUCTION	\$1,718,000.00	\$404,500.00	\$1,313,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4254	W914NS-05-M-0059-NA-0001	CEMCO, S.A.	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,716,659.99	\$1,716,659.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4255	W914NS-05-M-9025-N55-0001	IRAQI CONTRACTOR - 4066	PC 21000 N55 FORKLIFT TRUCKS 20000 LB AND 11000 LB CAPACITY (15 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,712,070.00	\$1,712,070.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4256	W91GXX-06-C-0007-NA-0001	IRAQI CONTRACTOR - 4622	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,702,809.04	\$286,457.39	\$1,416,351.65	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4257	W914NS-04-M-0141-NA-0001	ZEROLINE LIMITED	79000 D3 - (2) ARMORED DIRECTION FINDING VEHICLES	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$1,702,454.00	\$1,702,454.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4258	W56HZV-04-D-B930-0001-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,700,750.00	\$1,700,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4259	W914NS-04-D-0102-0001-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	\$1,697,929.18	\$1,697,929.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4260	W915WE41750240-NA-1		64000 B1 WATERWAYS MANAGEMENT EDUCATION AND TRAINING FOR MINISTRY OF WATER RESOURCES PERSONNEL	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$1,695,709.07	\$1,695,709.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4261	W914NS-04-D-0102-0007-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,693,712.18	\$1,693,712.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4262	W915WE40988763-NA-3		TRUCK CARGO, M35A2VWV X40146	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,681,650.00	\$1,681,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4263	W914NS-04-D-0006-0011-0002AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,679,408.00	\$400,761.43	\$1,278,646.57	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4264	W914NS-04-C-9008-NA-0004	ESS	15000 E17 - BASE LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,678,274.95	\$1,678,274.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4265	W91GY1-06-D-0003-NA-0002	EXPRESS LINE	*URI#26120* PC60000 - FUEL (DIESEL)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$1,669,715.50	\$118,102.50	\$1,551,613.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4266	W915WE50395257-NA-1		EOD SCHOOL FOR ING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$1,664,204.00	\$1,664,204.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4267	W915WE50455365-NA-2		LOCAL NATIONAL WORKERS, MATERIAL FOR PALLETIZATION OF AMMO, LABOR, DBA COVERAGE, SECURITY COST AND LOGISTICAL COST	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,663,411.00	\$1,663,411.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4268	W914NS-04-D-0117-0002-0003AC	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,655,115.00	\$1,655,115.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4269	W914NS-04-D-0122-0001-0001AA	IRAQI CONTRACTOR - 4578	550 SUV	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,646,874.00	\$1,646,874.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4270	W914NS-05-F-9005-NA-0001	POINT BLANK BODY ARMOR INC.	21000 N100 BODY ARMOR; PROVIDES NATIONAL INSTITUTE OF JUSTICE LEVEL IIIA PROTECTION; WILL ACCOMMODATE PLATE SIZES 10" X 12"; LBA INTERNATIONAL LTD MODEL TYPE 203	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,640,792.00	\$1,640,792.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4271	W9126G-04-D-0002-0011-0003	PARSONS IRAQ JOINT VENTURE	*URI#23512* O-001-P PIJV INITIAL MOBILIZATION TRAINING FACILITY - CAMP BROEC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,634,512.00	\$1,602,664.20	\$31,847.80	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4272	W914NS-04-M-2378-0001-0001	IRAQI CONTRACTOR - 4255	41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANES TRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,625,400.00	\$1,625,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4273	SP0200-05-F-N091-NA-0001AB	BECKMAN COULTER INC	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,625,000.00	\$1,625,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4274	W91GXQ-05-C-0015-NA-0002	IRAQI CONTRACTOR - 4736	BUSINESS CTR CONTRACTOR PROFESSIONAL SVC	NC-BUSINESS SKILLS TRAINING	\$1,620,094.00	\$1,620,094.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4275	W914NS-05-D-9010-0008-0002	TAOS INDUSTRIES	P#244* PC 100000 AK-47 ASSAULT RIFLES FOLDING STOCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,614,720.00	\$1,614,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4276	W915WE40978750-NA-2		PROTECTIVE VESTS FOR IRAQI ARMED FORCES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,614,715.98	\$1,614,715.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4277	W915WE52712129-NA-1		SEE W915WE42050725 FOR COMPLETE DESCRIPTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,607,324.81	\$1,551,391.44	\$55,933.37	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4278	W914NS-05-D-9010-0008-0007	TAOS INDUSTRIES	P#244* PC 100000 AK-47 ASSAULT RIFLES FOLDING STOCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,601,250.00	\$1,601,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4279	W914NS-05-D-9004-0001-0001	SIDNEY LOGGINS	10000 W2 RPK AND PKM MACHINE GUNS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,599,705.00	\$1,599,705.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4280	W91GXZ-06-C-0029-NA-0001	TEAM EAGLE/TRANSUMED	92000B3 MEDICAL EQUIPMENT, VARIOUS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,589,078.00	\$1,589,078.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4281	W56HZV-04-D-B013-0001-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,586,298.00	\$1,586,298.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4282	W914NS-05-M-1514-NA-0001	OTOKAR OTOBUS KAROSERI SANAYI A.S.	URI 21448 LAND ROVER AMBULANCE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,566,000.00	\$1,566,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4283	W9126G-04-D-0001-0030-0002	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12760* KHOR AL ZUBAIR MARINE TERMINAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,565,359.00	\$757,926.08	\$807,432.92	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4284	SP0200-02-D-8308-0087-0001AA	PHILIPS ELECTRONICS NORTH AMERICA	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,563,880.63	\$1,563,880.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4285	SP0200-04-F-P268-NA-0004	BECKMAN COULTER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,561,750.00	\$1,561,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4286	W91GET-07-C-0301-NA-0001	FALCON SECURITY LTD	*URI#27076* PROVIDE PERSONNEL ADN EQUIPMENT WITH TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,545,737.00	\$1,191,711.00	\$354,026.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4287	W914NS-04-M-0110-NA-0002	IRAQI CONTRACTOR - 4555	TOP LOAD CONTAINER CRANES	NC-PORT REHAB NON-CONSTRUCTION	\$1,539,187.30	\$1,539,187.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4288	W914NS-04-D-0133-0001-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,536,887.00	\$1,536,887.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4289	W914NS-05-D-9014-0002-0001	DEFENSE LOGISTICS SERVICES	*URI 21460* WEAPONS FOR THE IRAQI POLICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,525,355.40	\$1,221,500.00	\$303,855.40	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4290	W915WE41279360-NA-1		SWAT TRAINING FROM DOS ATA PROGRAM IN BATON ROUGE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,520,000.00	\$133,484.00	\$1,386,516.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4291	SP0200-04-FP203-NA-0001AA	DRAEGER MEDICAL INC.,	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,507,682.25	\$1,399,882.01	\$107,800.24	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4292	W915WE41279351-NA-1		PURCHASE INSTALLATION & SPARES FOR USC60 SATELLITE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,500,000.00	\$1,467,507.07	\$32,492.93	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4293	W914NS-04-D-0117-0016-0001	MAC INTERNATIONAL FZE	ACADEMY TRAINING AND SUPPORT VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,497,805.00	\$1,497,805.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4294	W56HZV-05-D-B071-0001-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,496,877.00	\$1,496,877.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4295	W914NS-04-D-0135-0001-0001	TACTICAL & RESCUE GEAR, LTD.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,496,268.24	\$1,496,268.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4296	W56HZV-04-D-B890-0002-0001	VOLVO	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,493,965.00	\$1,493,965.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4297	W914NS-04-D-0117-0012-0001	MAC INTERNATIONAL FZE	SUVS, SEDANS, 4WD TRUCKS - INCREASE FUNDS FOR FINAL INVOICE FOR PAYMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,480,765.00	\$1,480,765.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4298	W9126G-04-D-0001-0007-0003	KELLOGG BROWN & ROOT SERVICES, INC	O-006-K KBR SOC CENTRAL POWER (TO URI 11525)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,475,452.00	\$1,218,327.88	\$257,124.12	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4299	W56HZV-05-D-B121-0001-1211AA	IRAQI CONTRACTOR - 4111	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,475,000.00	\$1,475,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4300	W56HZV-04-D-B066-0002-0001	ISOMETRICS, INC.,	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,471,400.00	\$1,471,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4301	DAAB15-99-D-0014-0265-0001		PC 50000 E18 MTS SUPPORT COSTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,459,928.00	\$1,459,928.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4302	W914NS-04-M-0109-NA-0001	IRAQI CONTRACTOR - 4769	LOCOMOTIVE PARTS FOR DALIEN	NC-RAILROAD NON-CONSTRUCTION	\$1,459,284.97	\$1,459,284.97	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4303	W91GXZ-06-C-0026-NA-0001	SALLYPORT GLOBAL HOLDINGS	*URI#26955* FT-NC-05-008 WC 14000 PURCHASE FIRE HOSE, NOZZLES & LADDERS AND TRAIN FIREFIGHTERS TO NFPA1 LEVEL	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,455,768.90	\$873,611.00	\$582,157.90	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4304	W91GXZ-06-C-0033-NA-0001	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$1,452,547.15	\$1,452,547.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4305	W914NS-05-M-1254-NA-0001	WAMAR INTERNATIONAL INC	US MARSHALS ARMORED VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,447,850.00	\$1,447,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4306	W914NS-05-C-9063-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	URI 21965 1 YEAR MAINTENANCE CONTRACT FOR IPS P.25 RADIO NETWORK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,444,760.00	\$1,444,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4307	W914NS-04-D-0117-0001-0004AB	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,440,000.00	\$1,440,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4308	W914NS-05-M-9543-NA-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,439,835.00	\$1,439,835.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4309	W914NS-04-C-0122-NA-0001	IRAQI CONTRACTOR - 4118	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$1,431,357.00	\$1,431,357.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4310	W91GXY-06-C-0092-NA-0001	IRAQI CONTRACTOR - 4638	*URI#28732* CONDUCTOR FOR HARTHA-KHOR OHL	NC-TRANSMISSION NON-CONSTRUCTION	\$1,430,000.00	\$1,410,890.85	\$19,109.15	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4311	W914NS-04-C-9008-NA-0003	ESS	10000Y3 - BASE LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,427,100.52	\$1,427,100.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4312	W56HZV-04-D-B020-0001-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,422,645.00	\$1,422,645.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4313	W56HZV-04-D-B041-0001-0001	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,413,138.00	\$1,413,138.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4314	W914NS-04-C-0102-NA-0002	MPRI, INC.	SPEC. TRAIN FOR IRAQI CIVIL SERVANTS, CMATT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,411,978.81	\$1,411,978.81	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4315	W56HZV-04-D-B024-0002-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,409,640.00	\$1,409,640.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4316	W56HZV-04-D-B105-0001-0001	LIFELINE SHELTER SYSTEMS, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,388,504.00	\$1,388,504.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4317	W914NS-04-D-0121-0014-0001	WAMAR INTERNATIONAL INC	*URI#27213* PC 09000 PURCHASE ARMORED VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,386,000.00	\$1,386,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4318	W91GXY-06-C-0099-NA-0001	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,383,265.29	\$0.00	\$1,383,265.29	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
4319	W56HZV-04-D-B067-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,379,440.00	\$1,378,152.40	\$1,287.60	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4320	W56HZV-04-D-B103-0002-0002AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 MOBILE BLOOD COLLECTION VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,375,078.00	\$1,375,078.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4321	W914NS-04-D-0116-001-0001AB	KEISLER POLICE SUPPLY, INC.	POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,373,750.00	\$1,373,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4322	W914NS-05-M-2068-NA-0001	IRAQI CONTRACTOR - 4744	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$1,370,000.00	\$1,369,452.00	\$548.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4323	W914NS-03-D-0002-0012-0001	GOLDEN WINGS, INC.,	PK MACHINE GUN, AK 47, ARMOR KIT 9MM, SMALL ARMS TOOL KIT & ARMOR KIT FOR AK47, RPK & PKM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,368,520.00	\$1,368,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4324	W914NS-05-C-2011-NA-0002	MPE ENGINEERING	42000G POWER DISTRIBUTION TRANSFORMERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$1,366,715.00	\$1,366,715.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4325	W9126G-04-D-0002-0014-0017	PARSONS IRAQ JOINT VENTURE	*URI 11539* PIF URI 19609 O-102-P INCREASE SECURITY - LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,365,664.00	\$1,365,664.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4326	W915WE50896301-NA-1		AVIATION TRAINING; IRAQI FEMALE TRAINING; MEDICAL LOGISTICS SUPPLY TRAINING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$1,365,479.82	\$1,365,479.82	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4327	SP0200-04-FP377-NA-0001AC	NIKON INSTRUMENTS	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,363,058.43	\$1,363,058.43	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4328	W914NS-05-D-9009-0001-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,362,457.00	\$1,362,457.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4329	W91GET-07-C-0301-NA-0002	FALCON SECURITY LTD	*URI#27076* PROVIDE PERSONNEL ADN EQUIPMENT WITH TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,356,862.00	\$496,474.00	\$860,388.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4330	W914NS-04-M-9129-NA-0001	DFS LOGISTICS LLC	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,355,627.93	\$1,355,627.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4331	W914NS-04-C-0121-NA-0001	IRAQI CONTRACTOR - 4086	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$1,350,425.00	\$1,350,425.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4332	W914NS-05-M-9321-NA-0001	AEY INC	11000T7 - BALLISTIC HELMET	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,349,500.00	\$1,349,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4333	W914NS-04-C-0002-NA-0003	IRAQ POWER ALLIANCE JOINT VENTURE	FIVE MOE SENIOR SUBJECT MATTER EXPERTS	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$1,346,696.00	\$1,346,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4334	W914NS-05-D-9020-0001-0001	IRAQI CONTRACTOR - 4274	*URI#21075* LIFE SUPPORT FUNDS FOR 30 DAYS (MAY 30TH, 2007 TO JUNE 29TH 2005) WIHT PROPOSED 1 WEEK OPTION	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$1,342,593.93	\$1,342,593.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4335	W914NS-04-D-0142-0009-0010	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,341,120.00	\$1,341,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4336	W914NS-04-D-0102-0006-0002AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,339,233.34	\$1,339,233.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4337	W56HZV-04-D-B074-0001-0001AB	NAVISTAR	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,327,777.00	\$1,327,777.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4338	W91GY1-06-C-0018-NA-0001	IRAQI CONTRACTOR - 4181	*URI#26355* PC62000 O&M SUPPORT TRUCKS (SEWER TANKERS)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	\$1,320,170.00	\$1,320,170.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4339	W914NS-05-M-0016-NA-0001	PC VISION, INC.	HEADQUARTERS LOCAL AREA NETWORK (LAN)	NC-RAILROAD NON-CONSTRUCTION	\$1,316,392.00	\$1,197,292.00	\$119,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4340	W915WE40988763-NA-5		TRUCK CARGO, M813A1 X40794	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,312,125.00	\$1,312,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4341	W914NS-04-D-0122-0011-0001	IRAQI CONTRACTOR - 4578	50000 E4 - (8) HARDENED VEHICLES FOR TF SHIELD	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,312,000.00	\$1,312,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4342	W914NS-05-M-9075-NA-0001	IRAQI CONTRACTOR - 4446	21000 A29 INTERNET CONNECTION FOR IRAQI BASES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,307,900.00	\$1,307,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4343	W56HZV-04-D-B042-0002-0421AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,307,600.00	\$1,307,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4344	W56HZV-04-D-B075-0001-0001	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,291,638.00	\$1,291,638.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4345	W56HZV-04-D-B027-0001-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,291,111.00	\$1,291,111.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4346	W914NS-04-D-0133-0011-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,287,360.00	\$1,287,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4347	W914NS-04-D-0133-0012-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,287,360.00	\$1,287,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4348	W914NS-05-C-9015-NA-0001AA	DFS LOGISTICS LLC	TRAINING PACKAGE FOR SWAT TEAM PC 10000B2	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,273,782.92	\$1,273,782.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4349	W52H09-05-C-0058-NA-0001	STURM, RUGER & COMPANY, INC.	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,271,700.00	\$1,271,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4350	W56HZV-04-D-B126-0001-0001AA	JAMES WORLDWIDE SALES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,270,222.00	\$1,270,222.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4351	W914NS-04-D-0133-0013-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,269,147.00	\$1,269,147.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4352	W56HZV-04-D-0181-0002-0001AA	ANHAM JOINT VENTURE	24000 C5 - SHORT AND LONG RANGE RADIO	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$1,268,798.44	\$1,268,798.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4353	W914NS-04-D-0115-0001-0001AC	TAOS INDUSTRIES	POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,264,400.00	\$1,264,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4354	W91GXX-06-M-0018-NA-0001	LINC INTERNATIONAL	O-002-G MOO SEISMIC EQUIP (RPL OIL RESERVOIR MGMT URI NO 11528	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,264,200.00	\$1,264,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4355	SP0200-02-D-8308-0081-0002	PHILIPS ELECTRONICS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,264,119.74	\$1,264,119.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4356	W914NS-04-D-0147-0001-0003	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT SHIPPING	NC-POTABLE WATER NON-CONSTRUCTION	\$1,260,000.00	\$1,260,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4357	W914NS-05-D-9021-0001-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB SOLIDARITY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,259,679.50	\$1,259,679.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4358	W91GY1-06-C-0051-NA-0001	IRAQI CONTRACTOR - 4186	*URI#29636* MOSUL DAM PIPES & ACCESSORIES	NC-DAMS NON-CONSTRUCTION	\$1,250,927.50	\$1,250,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4359	W914NS-04-D-0133-0010-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,238,792.00	\$1,238,792.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4360	W9126G-04-D-0002-0006-0003	PARSONS IRAQ JOINT VENTURE	11747- O-008-P PIJV DOWNSTREAM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,233,882.00	\$1,157,727.16	\$76,154.84	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4361	W914NS-04-D-0133-0009-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,232,721.00	\$1,232,721.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4362	W914NS-04-D-0107-0002-0001	HIGHCOM SECURITY, INC.	21000 N70 CC UNIFORMS, DESERT TAN, JAF STANDARD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,230,335.00	\$1,230,335.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4363	W914NS-04-D-0100-0003-0001	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,225,081.23	\$1,225,081.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4364	W915WE61589403-NA-1		PG67000 DEVELOPMENT OF A 3-D GEO/HYDRO GEOLOGICAL MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	\$1,222,097.36	\$1,222,097.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4365	W914NS-04-D-0133-0008-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,220,579.00	\$1,220,579.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4366	W914NS-03-D-0002-0008-0001AA	GOLDEN WINGS, INC.,	WALTER P99 9MM PISTOL & 162000 9X19MM BALL AMMO ROUNDS FOR AN NUMANIYAH & AL KASIK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,215,200.00	\$1,215,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4367	W914NS-04-D-0123-0014-0001	IRAQI CONTRACTOR - 4448	10000 T3 OCIE EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,215,000.00	\$1,215,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4368	W914NS-05-C-9010-NA-0001	SATCO	11000 E17 BIAP STAGING FACILITY LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,203,562.80	\$1,203,562.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4369	W56HZV-04-D-B032-0002-0001	CERTIFIED STAINLESS SERVICE, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,203,433.00	\$1,203,433.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4370	W914NS-04-D-0116-0022-0001AA	KEISLER POLICE SUPPLY, INC.	21000N78 - 7.62X54 AMMUNITION BNLANK LINKED TRACER EVERY SIXTH ROUND	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,199,999.57	\$1,199,999.57	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4371	W914NS-04-D-0148-0001-0001	POSTAL PRODUCTS UNLIMITED, INC.	IRAQI POSTAL EQUIPMENT	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$1,199,110.66	\$1,199,110.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4372	W914NS-04-D-0128-0004-0001	BERTOLI SRL	33000 C17 - 750KVA & 300KVA GENERATOR SET & AUTOMATIC TRANSFER SWITCH	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,191,483.94	\$1,191,483.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4373	W56HZV-04-D-B035-0001-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,187,479.98	\$1,187,479.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4374	W914NS-05-M-1018-NA-0001	IRAQI CONTRACTOR - 4274	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,187,408.54	\$1,187,408.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4375	DAAA09-02-D-0007-0059-2005AL	KELLOGG BROWN & ROOT SERVICES, INC	MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,177,272.00	\$468,586.17	\$708,685.83	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4376	W91GZX-06-C-0044-NA-0001	I COMPORT	*URI#28467* POSTAL SYSTEM COMMUNICATIONS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$1,173,654.00	\$983,866.00	\$189,788.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4377	W56HZV-04-D-B099-0002-0002	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,168,720.00	\$1,168,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4378	W56HZV-04-D-B900-0001-0001	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,166,130.00	\$1,166,130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4379	W914NS-05-M-9496-NA-0001	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,164,937.50	\$1,164,937.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
4380	W914NS-04-D-0121-0011-0001	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,164,800.00	\$1,164,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4381	W914NS-04-D-0006-0012-0066	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,161,597.00	\$1,161,597.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4382	W914NS-04-C-0104-NA-0001	IRAQI CONTRACTOR - 4297	21000 A32 ASTRO SYSTEM PROVIDE SATELLITE DATA COMMUNICATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,158,463.00	\$1,158,463.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4383	W56HZV-04-D-B800-0002-0001	AMERICAN MATERIAL HANDLING	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,158,129.00	\$1,158,129.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4384	W914NS-04-D-0131-0013-0001	IRMB	URI 21559 FACILITY PROTECTION BODY ARMOR	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,157,129.50	\$1,157,129.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4385	W914NS-05-C-2006-NA-0001	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,152,345.00	\$1,152,345.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4386	W914NS-05-A-2000-0008-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,151,813.80	\$1,151,813.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4387	W914NS-05-F-9053-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST, BULLET PROOF, LEVEL IIIA	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,147,000.00	\$1,147,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4388	W914NS-05-M-1170-NA-0001	AMERICAN LOGISTICS SERVICES	EXTEND/MODIFY K DABV01-04-C-0082 FOR 3 MOS TO CONTINUE OPERATIONS & MANAGE THE MOI (CPATT) WAREHOUSES AT BAGHDAD, UM QSAR, MOSUL, AR RAMADI AND TIKRIT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,146,728.13	\$1,146,728.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4389	W914NS-05-M-1458-NA-0001	IRAQI CONTRACTOR - 4551	URI 21848 BOTTLED WATER PLUS DELIVERY 3,409,200 AT .23 EACH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,145,674.80	\$1,145,674.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4390	W56HZV-04-D-B880-0001-0001AA	IRAQI CONTRACTOR - 4497	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,144,000.00	\$1,144,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4391	W56HZV-04-D-B770-0001-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,137,313.00	\$1,137,313.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4392	W56HZV-04-D-B056-0002-0561AA	S C ROMAN SA	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,130,250.00	\$1,130,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4393	W914NS-05-M-1426-NA-0001	IRAQI CONTRACTOR - 4274	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,129,204.60	\$1,129,204.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4394	W914NS-05-M-0022-NA-0001	IRAQI CONTRACTOR - 4111	POLL-ON ROLL-OFF TRACTOR	NC-PORT REHAB NON-CONSTRUCTION	\$1,126,200.00	\$1,126,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4395	W914NS-05-C-9053-NA-0002AA	US INVESTIGATIVE SERVICE	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,121,643.63	\$1,121,643.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4396	W915WE40378415-NA-1		TRAVEL & TRAINING AT NESA FOR 30 IRAQI ARMED FORCES AND MOD CIVILIAN PERSONNEL	\$ CPA-PMO NIA AND MOD CIVILIAN TRAINING BY NESA/NDU	\$1,120,920.00	\$1,120,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4397	W914NS-05-M-9585-NA-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT WARM BASING FOR 60 DAYS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,117,485.17	\$1,117,485.17	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4398	W914NS-05-D-9021-0002-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB SOLIDARITY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,113,863.82	\$1,113,863.82	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4399	W56HZV-04-D-B044-0002-0001	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,112,885.00	\$1,112,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4400	W56HZV-04-D-B009-0002-0001	IRAQI CONTRACTOR - 4624	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$1,112,091.50	\$1,112,091.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4401	W56HZV-04-D-D820-0001-0001	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,108,177.90	\$1,108,177.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4402	W56HZV-04-D-B044-0001-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,099,116.99	\$1,099,116.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4403	W915WE42040714-NA-1		21000 A20 - ID CARD SYSTEM - ENROLLMENT STATIONS WITH HARDWARE, AFIX TRACKER, AFIX TRACKER OPTIONS, TRAVEL COST AND LABOR RELATED COST FOR TRAINING TECHNICIANS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,098,895.58	\$1,075,453.58	\$23,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4404	W914NS-04-D-0133-0002-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,092,780.00	\$1,092,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4405	W914NS-04-D-0133-0005-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,092,780.00	\$1,092,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4406	W914NS-04-D-0133-0007-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,092,780.00	\$1,092,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4407	W914NS-04-D-0102-0004-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,088,655.16	\$1,088,655.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4408	W914NS-04-D-0102-0005-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,088,655.16	\$1,088,655.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4409	W914NS-04-D-0133-0003-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,086,709.00	\$1,086,709.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4410	W56HZV-04-D-B019-0001-0001	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,085,100.00	\$1,085,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4411	W91GY1-06-D-0002-NA-0002	TEKKON ENGINEERING CO LTD	*URI#26837* SUSTAINMENT - WSSP CHEMICAL PROCUREMENT FOR SEWER FACILITIES (IDIQ)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	\$1,082,205.39	\$380,263.50	\$701,941.89	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4412	W914NS-04-M-0167-NA-0001	FOX SCIENTIFIC INC.,	06300J2 SUPPLIES TO OUTFIT UNIVERSITIES	NC-EDUCATION NON-CONSTRUCTION	\$1,075,395.33	\$1,075,395.33	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4413	W9126G-04-D-0002-0019-0002	PARSONS IRAQ JOINT VENTURE	*URI#16903* O-012-K KBR PUMP STATIONS AND PIPELINE FOR NORTH RUMAILA - PIJV	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,067,610.00	\$366,681.21	\$700,928.79	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4414	W914NS-04-D-0133-0006-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,056,354.00	\$1,056,354.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4415	W915WE51507885-NA-1		SCHOOL TRAINING SUPPLIES FOR THE IAF	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,051,822.73	\$1,051,822.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4416	W56HZV-05-D-B135-0001-1351AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,050,900.00	\$1,050,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4417	W91GXY-06-C-0098-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,046,205.00	\$1,044,205.00	\$2,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4418	W56HZV-04-D-B036-0001-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,045,728.00	\$1,045,728.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4419	W914NS-04-D-0102-0001-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,045,245.19	\$1,045,245.19	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4420	W914NS-04-D-0121-0007-0001	WAMAR INTERNATIONAL INC	*URI#20975* CHEVY SUBURBAN, B-6 TYPE UP-ARMORED	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,044,000.00	\$1,044,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4421	W914NS-04-D-0139-0001-0001	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,043,521.60	\$1,043,521.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4422	W914NS-04-D-9007-0025-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,042,444.00	\$1,042,444.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4423	SP0200-03-D-8014-8002-0002	BUFFALO SUPPLY INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,040,429.75	\$1,040,429.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4424	W914NS-05-M-1326-NA-0001	IRAQI CONTRACTOR - 4578	*URI#20975* CHEVY SUBURBAN, B-6 TYPE UP-ARMORED	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,040,000.00	\$1,040,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4425	W9126G-04-D-0002-0018-0016	PARSONS IRAQ JOINT VENTURE	ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,038,795.00	\$0.00	\$1,038,795.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4426	W914NS-04-D-0123-0015-0001AA	IRAQI CONTRACTOR - 4448	PC 11000 T5 OCIE EQUIPMENT (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,037,514.00	\$1,037,514.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4427	W914NS-05-C-9042-NA-0001	DFS LOGISTICS LLC	TRAINING PACKAGE FOR SWAT TEAM PC 10000B2	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,035,350.00	\$1,035,350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4428	W914NS-05-D-9018-0001-0002	IRAQI CONTRACTOR - 4695	BEDS, MATT, SHEETS, PILLOWS, BLANKETS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$1,028,300.00	\$1,028,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4429	W56HZV-05-D-B107-0001-0001	IRAQI CONTRACTOR - 4728	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,026,000.00	\$1,026,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4430	W914NS-05-M-0069-NA-0001	IRAQI CONTRACTOR - 4689	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,023,660.00	\$1,023,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4431	W915WE50585633-NA-1		ESTABLISHMENT OF PJCC FOR MAR 05 TO AUG 05	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,020,000.00	\$1,020,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4432	W56HZV-04-D-B970-0002-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,018,728.00	\$1,018,728.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4433	W91GXZ-06-C-0040-NA-0023	IRAQI CONTRACTOR - 4988	*URI#28875* NASSIRIYAH CORRECTIONAL FACILITY	PENAL FACILITIES. IN-SCOPE PC 32000	\$1,012,428.00	\$749,196.72	\$263,231.28	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4434	W914NS-05-M-2019-NA-0001	IRAQI CONTRACTOR - 4562	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,008,561.18	\$1,008,561.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
4435	W91GY1-06-C-0019-NA-0001	IRAQI CONTRACTOR - 4638	*URI#26356* PC68000 O&M SUPPORT (BASRA SWC HEAVY EQUIPMENT)	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR	\$1,000,000.00	\$942,700.00	\$57,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4436	W914NS-04-D-0007-0013-0008	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI#29140* MISCELLANEOUS MWR MATERIAL PROCUREMENT	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR	\$1,000,000.00	\$26,023.23	\$973,976.77	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4437	W915WE60486199-NA-2		*URI#23178* NATO FY2006 TRAINING PLEDGE FOR TRAINING OF THE IAF	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$1,000,000.00	\$1,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4438	W91GXY-06-M-0145-NA-0001	KSB, INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$998,975.00	\$0.00	\$998,975.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4439	W914NS-05-D-9012-0002-0001	AEY INC	PC11000W3 PKM MACHINE GUNS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$998,431.72	\$998,431.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4440	W915WE52200239-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY ON HOSPITAL EQUIP.	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$996,257.21	\$996,257.21	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4441	F41624-03-D-8591-0047-0001	AMEC EARTH & ENVIRONMENTAL, INC	SURVEY TEAM FOR OPERATIONS/MAINTENANCE OF GENERATORS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$994,895.00	\$987,422.44	\$7,472.56	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4442	W91GXY-06-M-0029-NA-0001	GE ENERGY PARTS, INC (USA)	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$993,000.00	\$993,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4443	W91GY0-06-F-0001-NA-0001	POINT BLANK BODY ARMOR INC.	URI # 23215 POINT BLANK LEVEL IIIA TACTICAL VEST	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$991,638.00	\$991,638.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4444	W915WE52200237-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY FOR EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$987,228.71	\$987,228.71	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4445	W27P4K-05-M-2201-NA-0001	IRAQI CONTRACTOR - 4349	47 - 2005 TOYOTA HILUX 4X4 PICKUPS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$987,000.00	\$987,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4446	W914NS-04-C-9005-NA-0001	IRAQI CONTRACTOR - 4515	15000 E4 - LIFE SUPPORT FOR CLASSES FOR IRAQI TRAINING COURSES AT ADNON PALACE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$983,982.00	\$983,982.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4447	W914NS-05-M-1600-NA-0001	ESS	AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$980,750.00	\$980,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4448	W914NS-05-M-1857-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	PC 23000/MO118 ESTABLISH A CONTRACT FOR RECOVERY, ID, PACKING AND WAREHOUSING OF PARTS AT TADJI	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$980,400.00	\$980,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4449	W91GXQ-06-C-0005-NA-0001	TWO RIVERS CONSULTANTS	ECONOMIC ZONE STUDY	NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION	\$978,244.00	\$776,195.00	\$202,049.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4450	W914NS-05-M-1230-NA-0001	IRAQI CONTRACTOR - 4599	KIA HEAVY DUTY CARGO TRUCKS, URI #20864	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$975,000.00	\$975,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4451	W91GXQ-06-C-0004-NA-0001	IRAQI CONTRACTOR - 4934	*URI#26951* FIRE SERVICES 3% AFFQ AQUEOUS FILM FORMING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	\$975,000.00	\$975,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4452	W914NS-04-D-0006-0004-0002AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$974,757.39	\$974,757.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4453	SP0200-05-F-N368-NA-0001	IRAQI CONTRACTOR - 4510	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$974,319.89	\$974,319.89	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4454	W914NS-04-D-0128-0006-0001BF	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$965,710.00	\$965,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4455	H92237-05-F-A915-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$963,725.85	\$963,725.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4456	W915WE52360714-NA-1		UNIFORMS FOR BORDER ENFORCEMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$958,400.00	\$0.00	\$958,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4457	W914NS-04-D-9007-0023-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$955,750.00	\$955,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4458	W914NS-04-D-0121-0009-0001	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$952,000.00	\$952,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4459	W914NS-04-M-0170-NA-0001	EOD TECHNOLOGY, INC. (EODT)	PROVIDE SECURITY FOR 1 MONTH TO AL KASIK AND NUMANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$947,560.00	\$947,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4460	W914NS-04-M-0123-NA-0001	IRAQI CONTRACTOR - 4111	FIRE/RESCUE BOATS	NC-PORT REHAB NON-CONSTRUCTION	\$945,000.00	\$0.00	\$945,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4461	W914NS-05-M-1189-NA-0001	IRAQI CONTRACTOR - 4279	7 ARMORED MERCEDES-BENZ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$945,000.00	\$945,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

								IRRF			
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE			
4462	W914NS-05-M-9672-NA-0001	IRAQI CONTRACTOR - 4578	CHEVY SUBURBANS 2004 B-6 TYPE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$945,000.00	\$945,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4463	W915WE40988763-NA-2		TRUCK CARGO, M35A2C X40077	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$942,495.00	\$942,495.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4464	W914NS-04-D-0006-0004-0049	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$941,144.78	\$941,144.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4465	W9126G-04-D-0001-0011-0002	KELLOGG BROWN & ROOT SERVICES, INC	*URI 21056* O-005-K KBR NGL/LPG ADDITIONAL TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$938,410.00	\$0.00	\$938,410.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4466	W56HZV-04-D-B015-0003-0152AA	TEREX CORPORATION	*URI#41060* THREE 30T TEREX CRANES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$938,109.00	\$0.00	\$938,109.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4467	W56HZV-05-D-B109-0002-0001	IRAQI CONTRACTOR - 4624	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$936,078.21	\$936,078.21	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4468	W56HZV-04-D-B015-0002-0001AA	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$929,754.00	\$929,754.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4469	W914NS-05-C-9054-NA-0001	TRUST TRADING GROUP (TTG)	NINETY DAYS OF BTR MAINTENANCE TO 50 VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$922,480.00	\$922,480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4470	W56HZV-04-D-B940-0001-0001AA	IRAQI CONTRACTOR - 4497	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$917,290.00	\$907,290.00	\$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4471	W914NS-04-M-2370-NA-0001	IRAQI CONTRACTOR - 4623	41000 F6 - EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS AND TOWER LEGS	NC-TRANSMISSION NON-CONSTRUCTION	\$915,180.00	\$915,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4472	W27P4K-05-C-5061-NA-0001	IRAQI CONTRACTOR - 4276	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$913,000.00	\$913,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4473	W27P4K-05-C-5062-NA-0001	IRAQI CONTRACTOR - 4062	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$913,000.00	\$913,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4474	W91GXY-06-M-0185-NA-0001	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$912,508.00	\$912,508.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4475	W914NS-05-M-1236-NA-0001	PROACTIVE COMMUNICATIONS, INC.	*URI#21117* MODEMS, INTERNET, PHONE SERVICE, DELL DESKTOP, PRINTER	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$900,167.50	\$900,167.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4476	W914NS-04-D-0021-0005-0001	STANLEY BAKER HILL, LLC	SERVICES FOR BANKING MODERNIZATION	NC-BANKING SYSTEM MODERNIZATIONS NON-CONSTRUCTION	\$896,931.00	\$896,616.95	\$314.05	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4477	W914NS-05-M-9300-NA-0001	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$895,968.00	\$895,968.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4478	W914NS-05-M-2038-NA-0001	IRAQI CONTRACTOR - 4341	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$892,692.00	\$892,692.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4479	W914NS-04-D-0131-0010-0004	IRMB	50000 E14 PROTECTIVE VESTS & BALLISTIC PLATES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$890,000.00	\$890,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4480	W914NS-04-D-0131-0009-0004	IRMB	LEVEL IIIA PROTECTIVE VESTS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$890,000.00	\$890,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4481	W914NS-05-C-2034-NA-0001	IRAQI CONTRACTOR - 4562	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$889,360.41	\$889,360.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4482	W914NS-05-M-1128-NA-0001	IRAQI CONTRACTOR - 4725	BUNK BEDS, MATTRESS WITH SPRING, PILLOWS, BLANKETS, SHEETS, PILLOW CASES, METAL WALL LOCKERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$885,458.50	\$885,458.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4483	W91GET-06-M-0064-NA-0001	IRAQI CONTRACTOR - 4000	*URI#25853* PHC FURNITURE ASSEMBLY/INSTALL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$878,900.00	\$293,500.00	\$585,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4484	W914NS-04-D-9007-0001-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$871,100.00	\$871,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4485	W914NS-04-D-9007-0004-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$866,400.00	\$866,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4486	W914NS-04-D-0007-0013-0005	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI# 28636* 62000 SEWERAGE LABORATORY EQUIPMENT	NC-SEWAGE NON-CONSTRUCTION	\$866,000.00	\$62,625.50	\$803,374.50	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4487	W914NS-04-D-0133-0004-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$864,800.00	\$864,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4488	W56HZV-04-D-B018-0001-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$862,935.00	\$862,935.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
4489	W91GY1-06-D-0004-NA-0002	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	*URI#26838* SUSTAINMENT - WSSP O&M PROCUREMENT OF DIESEL FUEL FOR WATER FACILITIES IDIQ DIESEL CONTRACT #2	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$861,065.56	\$861,065.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4490	W91GXY-06-M-0137-NA-0001	IRAQI CONTRACTOR - 4638	*URI#28712* PURCHASE XYA AND XYB TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	\$858,820.00	\$858,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4491	W914NS-04-C-0002-NA-0009AG	IRAQ POWER ALLIANCE JOINT VENTURE	GENERATION	NC-GENERATION NON-CONSTRUCTION	\$857,896.00	\$857,896.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4492	W914NS-04-D-0117-0011-0001	MAC INTERNATIONAL FZE	VEHICLES	NC-PORT REHAB NON-CONSTRUCTION	\$857,348.00	\$857,348.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4493	W914NS-05-M-9606-NA-0001	IRAQI CONTRACTOR - 4274	INITIAL CAMP SET UP, FOOD SERVICES, MAINTENANCE, WATER SYSTEMS, ELECTRICAL, WASTER MGMT, ETC.	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$856,703.41	\$856,703.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4494	SP0200-06-C-8014-NA-0001AA	IRAQI CONTRACTOR - 5617	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$854,926.00	\$854,926.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4495	W91GXY-06-M-0020-NA-0001	IRAQI CONTRACTOR - 4521	*URI#23835* TRANSMISSION SUBSECTOR - LINDSEY TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$851,267.50	\$851,267.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4496	W27P4K-05-C-5063-NA-0001	IRAQI CONTRACTOR - 4427	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$850,750.00	\$850,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4497	W914NS-05-M-1012-NA-0001	IRAQI CONTRACTOR - 4650	OFFICE SUPPLIES, OFFICE FURNITURE, TACTICAL GEAR, CONSTRUCTION MATERIAL, AUTOMOBILE PARTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$850,688.50	\$850,688.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4498	W911W4-04-D-0005-0014-0001AA	TITAN CORP	33000 C1B PRISON INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$847,945.22	\$460,810.46	\$387,134.76	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4499	W914NS-04-D-0128-0008-0001	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$846,235.15	\$815,052.43	\$31,182.72	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4500	W914NS-04-D-0102-0002-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$846,086.39	\$846,086.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4501	W914NS-04-D-0102-0003-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$846,086.37	\$846,086.37	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4502	W56HZV-04-D-8045-0001-0001	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$844,127.44	\$844,127.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4503	W91GXY-06-M-0148-NA-0001	IRAQI CONTRACTOR - 4562	*URI#28713* PURCHASE OHL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$844,000.00	\$844,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4504	W914NS-05-F-9081-NA-0001	REMOTEC, INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$842,567.00	\$842,567.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4505	W91GXY-06-M-0026-NA-0001	IRAQI CONTRACTOR - 4638	*URI#23836* NON CONSTRUCTION-TRANSMISSION SUBSECTOR-TWO ROAD TYPE MOBILE CRANES, TRAINING AND SPARES	NC-TRANSMISSION NON-CONSTRUCTION	\$841,500.00	\$841,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4506	W915WE50996600-NA-1		RANGES (2) FOR ICTF, SUN SHADES AND BUSES AT JIPTC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$836,593.44	\$836,593.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4507	W91GXZ-06-M-0021-NA-0001	TECHNOLOGY PARTNERS FZ-LLC	*URI#28741* CONSOLIDATED FIBER NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$833,010.00	\$817,675.00	\$15,335.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4508	W914NS-05-M-0041-NA-0001	DEFENSE LOGISTICS SERVICES	50000E20 - HESCO BARRIERS MIL4 TYPE BARRIERS MATERIAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$831,000.00	\$831,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4509	W91GXY-06-M-0101-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$829,325.00	\$829,325.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4510	W914NS-05-D-0002-0001-0001	IRAQI CONTRACTOR - 4565	72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	\$829,173.00	\$829,173.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4511	W914NS-05-F-9016-NA-0001	AMERICAN SCIENCE AND ENGINEERING	A5&E MODEL 66Z BACKSCATTER XRAY SYSTEMS (7)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$825,363.00	\$825,363.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4512	W914NS-05-C-2022-NA-0001	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$819,966.00	\$819,966.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4513	SP0200-03-D-8013-8001-0001AA	IRAQI CONTRACTOR - 4785	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$818,437.86	\$755,882.10	\$62,555.76	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4514	W914NS-04-D-9007-0024-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$814,950.00	\$814,950.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4515	W914NS-05-M-0030-NA-0001	IRAQI CONTRACTOR - 4550	92000A4 OFC EQPT FOR TB/BLOOD PROGRAMS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$813,194.39	\$813,194.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4516	W914NS-04-D-9007-0026-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$809,588.00	\$809,588.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4517	W91GET-06-A-5024-5001-0003	IRAQI CONTRACTOR - 4492	*URI#44135* REPAY ESF-O&M SUSTAINMENT HEALTH FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$802,094.16	\$0.00	\$802,094.16	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4518	W91GXY-06-M-0096-NA-0001	IRAQI CONTRACTOR - 4250	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$800,000.00	\$800,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4519	W27P4K-05-M-2200-NA-0001	IRAQI CONTRACTOR - 4349	38 2005 TOYOTA HILUX 4X4 PICKUP TRUCKS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$798,000.00	\$798,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4520	W91GXY-06-M-0124-NA-0001	PHOENIX INTERNATIONAL CONSULTING LLC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$797,200.00	\$797,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4521	W914NS-04-D-0128-0006-0001AT	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$796,741.00	\$796,741.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4522	W56HZV-04-D-B018-0002-0181AB	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$787,435.00	\$787,435.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4523	W914NS-04-M-2377-NA-0001	FREIGHTLINER, LLC	41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANES TRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS	NC-TRANSMISSION NON-CONSTRUCTION	\$782,228.34	\$782,228.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4524	W914NS-05-F-9013-NA-0001	SMITHS DETECTION INC.	11000 T4 - SABER PORTABLE EXPLOSIVE & CHEMICAL/BIO DETECTION EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$782,220.00	\$782,220.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4525	SP0200-04-F-P268-NA-0002	BECKMAN COULTER INC	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$780,875.00	\$780,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4526	W91GY1-06-M-0018-NA-0001	IRAQI CONTRACTOR - 4648	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$780,000.00	\$635,138.00	\$144,862.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4527	SP0200-04-FP377-NA-0001AB	NIKON INSTRUMENTS	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$777,858.00	\$777,858.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4528	W914NS-04-F-9012-NA-0001	BRIGADE QUARTERMASTERS, LTD	24000 G3 - SLEEPING BAG FOR OFFICE OF SECURITY COOPERATION TADJI MTB	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$775,529.60	\$775,529.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4529	W914NS-05-M-0021-0001-0001	IRAQI CONTRACTOR - 4747	MEDIA MONITORING AND ANALYSIS UNIT 79000D2	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$770,000.00	\$770,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4530	W914NS-04-D-0131-0003-0001	IRMB	BODY ARMOR	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$764,000.00	\$764,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4531	W914NS-04-D-9007-0018-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$762,625.00	\$762,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4532	W914NS-04-D-9007-0020-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$761,000.00	\$761,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4533	W91GET-06-A-5025-5000-0001	IRAQI CONTRACTOR - 4914	*URI#29783* SCHOOL DESKS	NC-EDUCATION NON-CONSTRUCTION	\$759,788.00	\$759,788.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4534	W914NS-04-D-9007-0011-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$758,790.00	\$758,790.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4535	W914NS-05-C-9003-NA-0001	OVERSEAS SUPPORT SERVICES	11000 A6 - COASTAL PATROL BOAT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$757,500.00	\$757,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4536	W914NS-04-D-0128-0006-0001BB	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$757,080.00	\$757,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4537	W915WE41199175-NA-1		RADIO FREQUENCY SPECTRUM MANAGEMENT MODERNIZATION (SPECTRUM XXI)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$756,435.00	\$690,851.11	\$65,583.89	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4538	SP0200-05-F-N149-NA-0001	IRAQI CONTRACTOR - 4755	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$755,907.20	\$755,907.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4539	W915WE60917712-NA-1		*URI#24206* MINERALS MANAGEMENT SERVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$750,000.00	\$252,640.78	\$497,359.22	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4540	W914NS-04-D-0008-0010-0003	FLUORAMEC, LLC	60000E1 CAPACITY DEVELOPMENT MMPW QUICK START TRAINING	NC-POTABLE WATER NON-CONSTRUCTION	\$750,000.00	\$0.00	\$750,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4541	W56HZV-04-D-B040-0002-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$748,488.00	\$748,488.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4542	W914NS-05-F-9105-NA-0001	LEICA MICROSYSTEMS	MAJOR CRIMES UNIT MICROSCOPES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$747,366.66	\$747,366.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4543	SP0200-05-F-N161-NA-0001	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$733,840.00	\$733,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4544	W56HZV-04-D-B046-0001-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$732,878.00	\$732,878.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
4545	W91GXY-06-M-0030-NA-0001	NEKS DIS TICARET A.S.	*URI#22420* PC 42000 NETWORK DISTRIBUTION CABLE PURCHASE FOR CENTRAL BAGHDAD NETWORK	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$732,042.86	\$732,042.86	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4546	W27P4J-05-M-0783-NA-0001	IRAQI CONTRACTOR - 4216	61000B1-2 MND NC EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$730,000.00	\$730,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4547	W58RGZ-04-C-0332-NA-0004AA	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$730,000.00	\$730,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4548	W914NS-04-D-0131-0010-0002	IRMB	50000 E14 PROTECTIVE VESTS & BALLISTIC PLATES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$728,280.00	\$728,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4549	W914NS-04-D-0128-0009-0001	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$723,841.53	\$703,604.82	\$20,236.71	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4550	W914NS-05-C-9036-0004-0001	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4551	W914NS-05-C-9036-0005-0001	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4552	W914NS-05-C-9036-0006-0001	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4553	W914NS-05-C-9036-0007-0001	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4554	W914NS-05-D-1999-0009-0001	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4555	W914NS-05-C-9036-0002-0001	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,792.00	\$723,792.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4556	W914NS-05-C-9036-0003-0001	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,792.00	\$723,792.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4557	W56HZV-04-D-8032-0005-0001	CERTIFIED STAINLESS SERVICE, INC.	*URI#41060* FOUR VACUUM TRUCKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$722,060.00	\$722,060.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4558	W914NS-05-D-9003-0001-0025	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$717,240.00	\$717,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4559	W915WE43113093-NA-1		PC 21000 U2 ISOF BRIGADE UNIFORMS PROCURED BY US EMBASSY, LITHUANIA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$715,022.29	\$703,962.89	\$11,059.40	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4560	W91GY1-06-M-0032-NA-0001	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$714,500.00	\$714,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4561	W91GXY-06-M-0180-NA-0001	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$711,115.00	\$711,115.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4562	W91GXY-06-M-0181-NA-0001	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$711,115.00	\$711,115.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4563	W56HZV-04-D-B125-0001-0001AA	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$707,705.00	\$707,705.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4564	W914NS-04-M-0103-NA-0004	DIGITAL DOCUMENT SOLUTIONS	SMALL HAND FED CANCELLATION MACHINES	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$703,142.00	\$703,142.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4565	W56HZV-04-D-8041-0002-0001AA	S C ROMAN SA	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$702,819.00	\$702,819.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4566	W915WE42791987-NA-1		21000 O5 TRAINING SUPPLIES FOR 91B COURSE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$701,032.14	\$701,032.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4567	W91GXY-06-M-0048-NA-0001	IRAQI CONTRACTOR - 4562	*URI#24803* P/C 41000 XYA TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$700,175.00	\$700,175.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4568	W56HZV-04-D-8061-0002-0001AA	H. K. MULLINS ASSOCIATES, INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$699,739.00	\$699,739.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4569	W914NS-04-D-0117-0002-0001AC	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$698,850.00	\$698,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4570	W91GY0-06-M-0458-NA-0001	CHEMGUARD INC	*URI#23567* P/C 14000 SUPPLYING THE FLOURO PROTEIN FIRE FIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	\$698,773.98	\$698,773.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4571	W56HZV-04-D-8033-0002-0001AA	WINDMILL INTERNATIONAL, LTD	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$698,026.00	\$698,026.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4572	W91GXQ-05-C-0006-NA-0001	IRAQI CONTRACTOR - 4457	BUSINESS CENTERS-CONTRACTOR AND SEPARATE BUSINESS CENTER COSTS	NC-TRAINING NON-CONSTRUCTION	\$697,632.41	\$697,632.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4573	W91GXY-06-M-0057-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$695,620.00	\$692,995.00	\$2,625.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4574	W914NS-04-C-9053-NA-0001AA	IRAQI CONTRACTOR - 4695	15000 E11 - MOSUL POLICE ACADEMY LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$693,395.62	\$693,395.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4575	W912GG-04-D-0002-0014-0013	PARSONS IRAQ JOINT VENTURE	*URI 19607* O-102-P AL FATHAH PIPE CROSSING 19606 CANAL CROSSING 2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$690,370.00	\$690,370.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4576	W56HZV-04-D-8051-0002-0511AA	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$690,120.00	\$690,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4577	W914NS-04-D-0122-0010-0001	IRAQI CONTRACTOR - 4578	09000 F2 - (5) ARMORED TOYOTA 4 RUNNERS / LAND CRUISERS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$690,000.00	\$690,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4578	W91GXY-06-M-0051-NA-0001	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$688,055.91	\$688,055.91	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4579	W914NS-04-D-0115-0019-0001	TAOS INDUSTRIES	21000 W1 - 7.62X51MM MATCH AMMO; 168 HOLLOW POINT BULLET FOR ISOF AMMO	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$685,681.60	\$685,681.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4580	W914NS-04-D-9008-0015-0001	CSI AVIATION SERVICES, INC.	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$682,000.00	\$682,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4581	W914NS-05-F-9029-NA-0001AA	POINT BLANK BODY ARMOR INC.	10000 T6 - AK-47;RPK;UNIFORMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$681,550.00	\$681,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4582	SP0200-05-F-N091-NA-0001AE	BECKMAN COULTER INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$678,750.00	\$678,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4583	W915WE50455365-NA-1		DESERT BOOTS, UNIFORMS, SOCKS, PT UNIFORMS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$677,400.00	\$677,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4584	W91GXY-06-M-0043-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$677,171.59	\$677,171.59	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4585	W56HZV-04-D-8022-0001-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$677,090.00	\$677,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4586	W914NS-04-D-0116-0032-0013	KEISLER POLICE SUPPLY, INC.	AK 47S & 9MM WEAPONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$672,840.00	\$672,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4587	W914NS-04-D-0115-0020-0001	TAOS INDUSTRIES	24000 T2 - AMMUNITION	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$672,487.80	\$672,487.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4588	W914NS-04-D-9007-0021-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$671,330.00	\$671,330.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4589	W9126G-04-D-0002-0014-0012	PARSONS IRAQ JOINT VENTURE	*URI 19606* O-102-P AL FATHAH PIPE CROSSING 19607 CANAL CROSSING 3	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$666,682.00	\$666,682.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4590	W91GXX-06-M-0012-NA-0001	APEX INTERNATIONAL GROUP FZCO	URI *24168* PIF URI:11528 TO: O-002-G TRUCK MOUNTED DRILLING RIG	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$661,410.00	\$0.00	\$661,410.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4591	W914NS-04-D-0116-0008-0001AA	KEISLER POLICE SUPPLY, INC.	12000 C4 WEAPONS AND AMMUNITION FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$661,060.80	\$661,060.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4592	W914NS-04-D-0115-0016-0001	TAOS INDUSTRIES	21000 N36 - RPK LIGHT MACHINE GUN & MAGAZINE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$659,960.00	\$659,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4593	W56HZV-04-D-8070-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$652,860.00	\$652,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4594	W915WE43333654-NA-1		06500 A3 1ST JUDGES AND PROSECUTORS TRAINING CONFERENCE	NC-RULE OF LAW NON-CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4595	W914NS-04-M-0104-NA-0001	AMERICAN MATERIAL HANDLING	YARD TRACTOR	NC-PORT REHAB NON-CONSTRUCTION	\$649,822.00	\$649,822.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4596	DAAA09-02-D-0007-0100-3005BL	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$646,837.65	\$646,837.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4597	W914NS-05-F-9083-NA-0001	SAFE BOATS INTERNATIONAL LLC	URI # 21599 PATROL BOATS (5) TRAILERS (2) AND EST DELIVERY CHARGES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$646,411.60	\$646,411.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4598	SP0200-04-F-P268-NA-0003	BECKMAN COULTER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$645,750.00	\$645,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4599	W91GXY-06-M-0036-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$643,500.00	\$643,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4600	W914NS-04-D-0117-0014-0002	MAC INTERNATIONAL FZE	92000A3 4WD TRUCKS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$642,800.00	\$642,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4601	W914NS-05-M-9906-NA-0001	MOTOROLA INC	MOTOROLA HAND HELD RADIO & ENCRYPTION BOARD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$637,500.00	\$637,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4602	W914NS-05-D-9014-0001-0001	DEFENSE LOGISTICS SERVICES	300 PKMS & ALL RELEVANT ACCESSORIES. 7.62X54 LINKED AMMO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$636,800.00	\$0.00	\$636,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4603	W914NS-04-M-0112-NA-0001	BUSBY MARINE AND TANK	HEAVY DUTY TRAILER	NC-PORT REHAB NON-CONSTRUCTION	\$636,368.00	\$636,368.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4604	W56HZV-04-D-8023-0001-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$634,496.00	\$634,496.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4605	W56HZV-04-D-8017-0001-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$632,756.00	\$632,756.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4606	W9126G-04-D-0002-0004-0001AB	PARSONS IRAQ JOINT VENTURE	11545 O-006-P ENGINEERING PIJV-MISC POWER DISTRIBUTION TO NOC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$632,754.00	\$554,898.62	\$77,855.38	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
4607	W914NS-05-M-9055-NA-0001	IRAQI CONTRACTOR - 4149	22000 M37 PROVIDE ARMORED PROTECTION TO VEHICLES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$629,100.00	\$629,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4608	W914NS-04-D-0117-0003-0006AC	MAC INTERNATIONAL FZE	ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$627,560.00	\$627,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4609	W56HZV-04-D-B103-0002-0001AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$625,937.00	\$625,937.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4610	W914NS-04-D-9007-0003-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$622,845.00	\$622,845.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4611	W914NS-04-D-0119-0029-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	*URI 21409* INDIVIDUAL PROTECTION EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$622,423.10	\$622,423.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4612	SP0200-02-D-8308-0081-0001	PHILIPS ELECTRONICS NORTH AMERICA	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$621,794.09	\$621,794.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4613	W91GXY-06-A-0006-0025-0001	IRAQI CONTRACTOR - 4409	URI 29707 25 KVA AND 25 400 KVA TRANSFORMERS FOR NASSIRIYA	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$620,000.00	\$620,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4614	W914NS-05-M-9861-NA-0001	IRAQI CONTRACTOR - 4800	FPS UNIFORMS, PACKAGING MATERIALS & FEES, DELIVERY MATERIAL & FEES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$619,625.00	\$619,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4615	W914NS-05-M-1800-NA-0001	IRAQI CONTRACTOR - 4736	URI 22733 PRISON LINGUIST/TRANSLATOR/ INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$618,487.20	\$618,487.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4616	W914NS-05-D-9025-0003-0001	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$618,484.00	\$618,484.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4617	W914NS-05-D-9025-0004-0001	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$618,484.00	\$618,484.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4618	W914NS-04-D-0121-0003-0001	WAMAR INTERNATIONAL INC	ARMORED VEHICLES FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$618,000.00	\$618,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4619	W914NS-04-D-0115-0024-0001AA	TAOS INDUSTRIES	10000 T6 - AK-47;RPK;UNIFORMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$616,830.00	\$616,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4620	SP0200-02-D-8308-0087-0002AA	PHILIPS ELECTRONICS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$616,327.11	\$616,327.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4621	W27P4K-05-M-2145-NA-0001	IRAQI CONTRACTOR - 4361	FUNDS ARE PROVIDED TO PURCHASE 4X4 TOYOTA HILUXS VEHICLES FOR THE 104TH, 105TH, AND 108TH IRAQI ARMY BATTALIONS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$615,000.00	\$615,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4622	W914NS-05-M-9906-NA-0002	MOTOROLA INC	MOTOROLA HAND HELD RADIO & ENCRYPTION BOARD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$615,000.00	\$615,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4623	W914NS-05-M-0050-NA-0001	VINCI TECHNOLOGIES	12500 O-017-K KBR OEC HABIBIYA REPAIRS - GEOLOGICAL LABORATORY EQUIPMENT - ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$613,500.00	\$613,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4624	W56HZV-04-D-8028-0001-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$612,025.00	\$612,025.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4625	W91GET-06-M-0336-NA-0001	IRAQI CONTRACTOR - 4955	*URI#27247* PURCHASE VEHICLE EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$611,900.00	\$611,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4626	W914NS-05-M-1655-NA-0001	IRAQI CONTRACTOR - 4580	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$606,890.00	\$606,890.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4627	JORDAN-CMATT-NA-0003	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$604,800.00	\$604,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4628	JORDAN-TRAINING-NA-0000AA	IRAQI CONTRACTOR - 4407	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$604,800.00	\$604,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4629	JORDAN-CMATT-NA-0004	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$604,800.00	\$604,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4630	W914NS-05-F-9019-NA-0001	DELTA SCIENTIFIC CORPORATION	11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$603,500.00	\$603,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4631	W914NS-04-D-9007-0006-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$603,000.00	\$603,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4632	W91GXY-06-A-0006-0026-0001	IRAQI CONTRACTOR - 4638	*URI #39401* 250 KVA TRANSFORMERS	NC-TRANSMISSION NON-CONSTRUCTION	\$600,750.00	\$600,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4633	W914NS-05-M-0035-0001-0001	SKYLINK	AIRPORT OPERATIONS SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$600,048.50	\$600,048.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4634	W915WE41339502-NA-3		50000 K4 - INCREASE EXISTING CONTRACT FOR UXO REMOVAL EFFORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$599,791.23	\$599,791.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4635	W914NS-04-C-0101-NA-0001	MARITIME SOLUTIONS, INC.	BOATS	NIA EQUIPMENT BOATS NON-CONSTRUCTION	\$599,717.10	\$599,717.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4636	W914NS-04-D-0121-0010-0001	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$599,262.00	\$599,262.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4637	W914NS-05-M-1235-NA-0001	IRAQI CONTRACTOR - 4306	*URI#21067* MITSUBISHI PICKUP 2X4 DC 2005 ZERO MILES AC, MA TRANS, DC, PETROL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$598,600.00	\$598,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4638	W56HZV-04-D-8030-0001-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$596,750.00	\$596,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4639	W914NS-04-D-0003-0001-6001AA	FLUORAMEC, LLC	INCREASE TO MOBILIZATION FOR FLUORAMEC TASK ORDER #1	NC-GENERATION NON-CONSTRUCTION	\$596,736.00	\$428,125.62	\$168,610.38	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4640	W914NS-04-D-0142-0009-0006	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$594,560.00	\$594,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4641	W914NS-05-A-0008-NA-0001	IRAQI CONTRACTOR - 4026	*URI#21047* PORT-O-JOHNS EASTERN/WESTERN DAILY SERVICE, PUMPING, REMOVAL DELIVERY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$594,073.00	\$594,073.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4642	W56HZV-05-D-B121-0001-1211AD	IRAQI CONTRACTOR - 4111	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$590,000.00	\$590,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4643	W914NS-05-M-9267-NA-0001	IRAQI CONTRACTOR - 4730	10000 S5 - GPP680 HANDHELD RADIO; GM600 MOBILE RADIOS; UHF BASE STATION GM660 RADIOS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$589,682.20	\$589,682.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4644	W914NS-05-M-0062-NA-0001	IRAQI CONTRACTOR - 4498	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$589,000.00	\$589,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4645	W914NS-04-D-0119-0001-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	CTSO OCIE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$586,409.50	\$586,409.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4646	W914NS-05-C-0100-NA-0001	TETRA INTERNATIONAL, LLC	82000 - EQ. & TECH. FOR LABS & MAT. TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$584,250.00	\$584,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4647	SP0200-02-D-9501-9099-0001	EASTMAN KODAK COMPANY	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$584,080.00	\$559,750.00	\$24,330.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4648	W91GXZ-06-M-0015-NA-0001	PRO-SAFE FIRE TRAINING SYSTEMS, INC	*URI#27278* FIRE SERVICES LIVE FIRE STRUCTURAL TRAINING FACILITIES - TRAINER	NC-FIRE SERVICES NON-CONSTRUCTION	\$582,000.00	\$569,500.00	\$12,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4649	W914NS-05-M-1357-NA-0001	AEY INC	VARIOUS EOD EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$579,635.00	\$579,635.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4650	W914NS-04-C-0007-NA-0011		*URI#24491* O-105-G MOO TRAINING INVITATION TO BID PACKAGES P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$577,506.00	\$577,506.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4651	W91GXY-06-A-0006-0024-0001	IRAQI CONTRACTOR - 4638	URI 29708 UNDERGROUND CABLES 33KV 1X400MM	NC-TRANSMISSION NON-CONSTRUCTION	\$576,000.00	\$576,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4652	W914NS-04-D-0128-0006-0005	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$574,519.00	\$574,519.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4653	W91GXX-06-M-0015-NA-0001	IRAQI CONTRACTOR - 4289	*URI#20393* O-019-K KBR-DOWNSTREAM P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$574,000.00	\$574,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4654	W914NS-05-D-9005-0001-0001AA	BLANE INTERNATIONAL GROUP, INC.	PC 10000 W5 RPGS (150) AND ROUNDS (1,895)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$572,367.25	\$572,367.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4655	W914NS-05-F-9044-NA-0013	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$570,960.00	\$570,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4656	H92237-05-P-0958-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$570,647.00	\$570,647.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4657	W91GXY-06-M-0128-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$568,448.00	\$568,448.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4658	W914NS-04-D-0122-0004-0001A	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$568,000.00	\$568,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4659	W91GXZ-06-M-0022-NA-0001	MCI COMMUNICATIONS SERVICES, INC	*URI#26445* PC 70000 ICCA AREA CONTROL COMMUNICATIONS	NC-AIRPORT NON-CONSTRUCTION	\$567,688.67	\$0.00	\$567,688.67	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4660	W914NS-04-D-0137-0001-0001	IRAQI CONTRACTOR - 4509	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$567,520.00	\$567,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4661	W914NS-05-M-9300-NA-0002	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$566,040.00	\$566,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4662	W914NS-04-D-9007-0028-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$564,881.00	\$564,881.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4663	SP0200-05-F-N161-NA-0002	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$562,045.50	\$562,045.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
4664	W914NS-05-C-2025-NA-0001	IRAQI CONTRACTOR - 4191	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$560,678.30	\$560,678.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4665	W914NS-04-D-0122-0006-0001	IRAQI CONTRACTOR - 4578	11000F7 - ARMoured SUV'S	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$560,000.00	\$560,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4666	DAVB01-04-D-0005-0004-0001	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED VEHICLES FOR CTSO PROJECT CODE 10000 SR 20	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$558,000.00	\$558,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4667	W914NS-05-M-1316-NA-0001	IRAQI CONTRACTOR - 4456	BOTTLED WATER	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$557,183.50	\$557,183.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4668	W914NS-05-F-9073-NA-0001AA	AGILENT TECHNOLOGIES, INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$556,906.20	\$556,906.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4669	W914NS-05-M-9374-NA-0001	TAOS INDUSTRIES	21000 T2-2 TRUCK BATTALION WEAPONS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$555,648.00	\$555,648.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4670	W91GXZ-06-C-0020-NA-0001	RAYTHEON COMPANY	*URI#26257* PC70000 NAVIGATION AIDS ON SITE MAINTENANCE SUPPORT	NC-AIRPORT NON-CONSTRUCTION		\$553,886.00	\$553,886.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4671	W914NS-04-D-0122-0009-0001	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$552,000.00	\$552,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4672	W914NS-04-D-0102-0002-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK		\$547,438.08	\$547,438.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4673	W915WE5085633-NA-2		PROVINCIAL JOINT COORDINATION CENTER (PJCC) FOR SEP 05 TO DEC 05	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$546,414.74	\$546,414.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4674	W91GXY-06-M-0131-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$545,000.00	\$545,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4675	W914NS-04-D-0117-0003-0001AC	MAC INTERNATIONAL FZE	ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION		\$543,550.00	\$543,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4676	W914NS-04-D-0132-0011-0001AA	IAP WORLDWIDE SERVICES, INC.	15000M11 OFFICE SUPPLIES FOR BAGHDAD ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$540,401.88	\$540,401.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4677	W914NS-05-C-2031-NA-0001	IRAQI CONTRACTOR - 4521	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION		\$540,356.00	\$540,356.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4678	W915WE61218438-NA-1		*URI#26138* ICAA FLIGHT SAFETY TRAINING AND CERTIFICATION	NC-AIRPORT NON-CONSTRUCTION		\$540,000.00	\$540,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4679	W914NS-04-D-0128-0007-0001	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION		\$539,641.50	\$539,641.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4680	W91GXX-06-M-0032-NA-0001	IRAQI CONTRACTOR - 4954	*URI#11543* EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$539,550.00	\$539,026.32	\$523.68	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4681	W914NS-04-D-0128-0006-0001BC	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION		\$537,944.00	\$537,944.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4682	W91GXZ-06-M-0004-NA-0001	AFFORDABLE INTERIOR SYSTEM INC	79000E1 NCMC HEADQUARTERS OFFICE INTERIOR DESIGN AND SET-UP	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION		\$537,367.16	\$537,367.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4683	W914NS-04-D-0132-0002-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES 15000M11	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$536,729.76	\$536,729.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4684	W91GXZ-06-C-0005-NA-0001	BOURNAMOUTH BUSINESS SCHOOL INTERNATIONAL	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION		\$535,173.00	\$535,173.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4685	W91GET-06-A-5025-5001-0001	IRAQI CONTRACTOR - 4914	*URI#28605* SCHOOL FURNITURE AND EQUIPMENT	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION		\$534,355.00	\$534,355.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4686	W914NS-05-M-1134-NA-0001	B&H FOTO & ELECTRONICS CORP.	MAJOR CRIMES UNIT EQUIPMENT - PHOTOGRAPHIC EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$534,282.48	\$534,282.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4687	W91GXY-06-M-0187-NA-0001	HACO TIP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$534,000.00	\$534,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4688	W91GXY-06-C-0001-NA-0001	IRAQI CONTRACTOR - 4623	*URI#23875* PROJECT CODE 41000 AMS CODE 032000 COL BENDER APPROVING OFFICER	NC-TRANSMISSION NON-CONSTRUCTION		\$532,200.00	\$532,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4689	W91GXQ-06-C-0012-NA-0001	PIERCE MANUFACTURING INC	*URI#27277* FIRE SERVICES HAZMAT TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION		\$531,593.00	\$0.00	\$531,593.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4690	W91GET-06-M-0079-NA-0001	IRAQI CONTRACTOR - 4940	*URI#29190* PURCHASE OF SEWAGE AND WATER TRUCKS	NC-DETENTION FACILITY NON-CONSTRUCTION		\$530,000.00	\$530,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4691	W914NS-05-A-2000-0012-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$526,423.42	\$526,423.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4692	W56HZV-04-D-8075-0001-0003	NAVISTAR	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION		\$526,192.00	\$526,192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4693	W91GXQ-06-C-0013-NA-0001	IRAQI CONTRACTOR - 4736	P/C 02500 NEW CONTRACT WITH SANDI GROUP TO EXPAND BUSINESS CENTERS AND ASSOCIATIONS	NC-BUSINESS SKILLS TRAINING		\$523,000.00	\$522,999.96	\$0.04	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4694	W9126G-04-D-0002-0016-0014	PARSONS IRAQ JOINT VENTURE	*URI 11530* O-010-K LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$520,585.00	\$0.00	\$520,585.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4695	W27P4J-05-M-0074-NA-0001	IRAQI CONTRACTOR - 4271	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$519,956.00	\$519,956.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4696	W91GXY-06-M-0183-NA-0001	PC VISION, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$517,555.00	\$391,990.00	\$125,565.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4697	W914NS-05-D-9012-0001-0001	AEY INC	AK-47 SCOPES MODEL 552	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$515,000.00	\$515,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4698	W914NS-05-A-2000-0010-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$514,193.83	\$514,193.83	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4699	W914NS-05-D-1999-0011-0001	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$513,138.00	\$513,138.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4700	W91GXZ-06-M-0019-NA-0001	SALLYPORT GLOBAL HOLDINGS	*URI#26986* FT-NC-05-007 PC 14000 FIRE SERVICES-TRAINING AND VEHICLE MAINTENANCE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$511,062.42	\$511,062.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4701	W914NS-05-C-9036-0008-0001	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$510,130.00	\$510,130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4702	W914NS-05-F-9025-NA-0001	CAMSS SHELTERS/CALIFORNIA	21000 N108 TENTS, GP, MEDIUM TEMPR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$508,214.85	\$508,214.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4703	W914NS-05-F-9027-NA-0002	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$504,000.00	\$504,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4704	W91GXY-06-M-0035-NA-0001	IRAQI CONTRACTOR - 4623	*URI#24438* PC41000 TRANSMISSION XYA 400KV TOWERS AND EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$503,692.00	\$503,692.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4705	W56HZV-04-D-8830-0002-0002	INDEPENDENT SYSTEMS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$502,542.00	\$502,542.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4706	W914NS-04-D-0006-0012-0002AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$502,135.00	\$276,172.00	\$225,963.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4707	W914NS-05-M-1387-NA-0001	ANHAM JOINT VENTURE	*URI 21526* EMER MAINTENANCE CONTRACT FOR MOI VEHICLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$500,000.00	\$496,060.92	\$3,939.08	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4708	W914NS-05-F-9027-NA-0012	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4709	W914NS-05-C-9039-NA-0003	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$499,900.00	\$499,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4710	W914NS-05-D-9025-0002-0001	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$499,776.00	\$499,776.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4711	W914NS-05-M-1145-NA-0001	IRAQI CONTRACTOR - 4686	UPARMOR-HEAVY TRUCKS, NISSAN TRUCK ARMOR, NISSAN TRUCK WEAPONS MOUNT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$499,500.00	\$499,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4712	W91GXY-06-M-0140-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$499,432.08	\$492,892.09	\$6,539.99	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4713	W914NS-05-M-1228-NA-0001	IRAQI CONTRACTOR - 4284	*URI#21023* PURCHASE AND DELIVERY OF NEW NISSAN PICKUP TRUCK, REGULAR BED GL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$498,000.00	\$498,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4714	W56HZV-04-D-8068-0001-0001AA	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$498,000.00	\$498,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4715	W914NS-05-C-1503-NA-0001	IRAQI CONTRACTOR - 4264	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$497,500.00	\$497,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4716	W914NS-05-M-9383-NA-0001	ANVS, INC.	11000 T6-3 - 2872 NIGHT VISION GOGGLES, GENERATION ONE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$496,856.00	\$496,856.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4717	W914NS-04-D-0102-0001-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$496,493.83	\$496,493.83	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4718	W56HZV-04-D-8069-0001-0691AA	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$496,000.00	\$496,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4719	SP0200-01-D-8055-8171-0001	CARDINAL HEALTH 200, INC.	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$495,798.84	\$495,632.84	\$166.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4720	W914NS-04-D-0136-0001-0001AA	IRAQI CONTRACTOR - 4413	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$495,039.60	\$439,584.40	\$55,455.20	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4721	W914NS-05-M-1226-NA-0001	IRAQI CONTRACTOR - 4584	*URI#21045* GMC PICK-UP TRUCKS SINGLE CAB, GMC PICK-UP TRUCKS DOUBLE CAB	NC-IDC - EQUIPMENT NON-CONSTRUCTION	\$495,000.00	\$495,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4722	W914NS-05-M-9165-NA-0001	IRAQI CONTRACTOR - 4211	20000 E12 - ISOF BUILDING REFURBISHMENT KITCHEN & DINING FACILITIES	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$495,000.00	\$495,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4723	W91GET-06-M-0908-NA-0001	ROSENBAUER INTERNATIONAL AG	*URI#29365* CRASH AND RESCUE FIRE TRUCK	NC-AIRPORT NON-CONSTRUCTION	\$494,500.00	\$0.00	\$494,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
4724	W914NS-04-D-0121-0004-0001	WAMAR INTERNATIONAL INC	ARMORED SUV 4X4: 79000B2	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$494,400.00	\$494,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4725	W91GY1-06-M-0035-NA-0001	IRAQI CONTRACTOR - 4186	*URI#29635* MOSUL DAM - PHASE 2 CASING PIPES	NC-DAMS NON-CONSTRUCTION	\$494,100.00	\$0.00	\$494,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4726	W56HZV-04-D-0221-0002-1001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$488,124.97	\$488,124.97	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4727	W91GXY-06-M-0200-NA-0001	TRAX INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$485,345.00	\$0.00	\$485,345.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4728	W914NS-04-C-9038-NA-0002	IRAQI CONTRACTOR - 4785	11000E11 AUTOMATED EXTERNAL DEFIBRILLATORS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$484,825.00	\$484,825.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4729	W914NS-04-D-0126-0001-0001AA	W.S. DARLEY & COMPANY	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	\$484,652.80	\$484,652.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4730	W914NS-05-M-1308-NA-0001	IRAQI CONTRACTOR - 4109	50 KVA GENERATOR	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$484,300.00	\$484,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4731	W914NS-05-D-9009-0007-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$482,707.00	\$482,707.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4732	W91GXY-06-M-0144-NA-0001	IRAQI CONTRACTOR - 4409	*URI#28716* PURCHASE OHL CABLE	NC-TRANSMISSION NON-CONSTRUCTION	\$482,500.00	\$482,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4733	W56HZV-04-D-B009-0001-0001	IRAQI CONTRACTOR - 4624	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$482,273.00	\$482,273.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4734	W56HZV-04-D-B039-0001-0001	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$480,529.00	\$480,529.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4735	W914NS-05-M-1746-NA-0001	IRAQI CONTRACTOR - 4312	URI 21620 PERSONNEL TRANSPORT VEHICLES AND SHIPPING CHARGES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$480,400.00	\$480,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4736	W91GXY-06-M-0194-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$480,000.00	\$480,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4737	W914NS-05-F-9027-NA-0001	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$480,000.00	\$480,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4738	W915WE43333659-NA-1		24000 B10-1 - 400 SHEETS HARDOX, 40X120X10MM	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$479,999.85	\$479,999.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4739	W914NS-04-D-0138-0001-0001AA	TRANSATLANTIC TRADERS, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$479,500.20	\$479,500.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4740	W914NS-05-M-2047-NA-0001	IRAQI CONTRACTOR - 4513	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$479,000.00	\$479,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4741	W91GXY-06-M-0045-NA-0001	IRAQI CONTRACTOR - 4111	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$478,513.00	\$478,513.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4742	W914NS-04-C-9043-NA-0001	IRAQI CONTRACTOR - 4572	10000B1 IPS SELECTION SCREENING PROCESS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$475,375.00	\$475,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4743	W91GXY-06-M-0054-NA-0001	TRANSCANADA TURBINES INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$475,227.15	\$475,227.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4744	W91GXY-06-M-0155-NA-0001	IRAQI CONTRACTOR - 4909	*URI#28714* PURCHASE OHL TOOLS	NC-TRANSMISSION NON-CONSTRUCTION	\$475,000.00	\$475,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4745	W56HZV-04-D-B890-0001-0001	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$472,350.00	\$472,350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4746	W56HZV-04-D-B011-0001-0001AA	OSHKOSH TRUCK CORP.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$472,103.88	\$472,103.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4747	W914NS-04-C-9005-NA-0003	IRAQI CONTRACTOR - 4515	EQUIPMENT TURNOVER FOR ADNON PALACE, TIPS ACADEMY.	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$469,361.75	\$469,361.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4748	W914NS-04-D-0006-0012-0002AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$468,000.00	\$387,113.22	\$80,886.78	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4749	W91GXY-06-M-0119-NA-0001	IRAQI CONTRACTOR - 4947	*URI#27622* PC 42000 PURCHASE OF FOUR 7-10 TON FORK LIFTS	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$465,400.00	\$440,000.00	\$25,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4750	W915WE60486199-NA-1		*URI#23178* FY2005 TRUST FUND PLEDGE TO NATO FOR TRAINING OF IAF	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$464,728.31	\$464,728.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4751	W914NS-05-D-9011-0004-0001	IRAQ BUSINESS & LOGISTICS CENTER	BERETTA PISTOLS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$463,680.00	\$463,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4752	W914NS-04-C-9008-NA-0002	ESS	22000 M35 - LIFE SUPPORT FOR FERRIN-HUGGINS AND CAMP MARLBORO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$459,704.56	\$459,704.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4753	W915WE51678353-NA-1		* URI # 21557 * UNIFORMS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$456,137.50	\$456,137.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4754	W914NS-05-M-9979-NA-0001	WORLD WIDE TECHNOLOGY	CISCO NETWORK EQUIPMENT, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$454,380.00	\$454,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4755	W91GET-06-A-5006-0016-0001	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$454,000.00	\$212,000.00	\$242,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4756	W914NS-04-M-0131-NA-0001	ROHDE & SCHWARZ, INC	MONITORING AND ANALYSIS EQUIP 79000D1	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$452,240.00	\$452,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4757	W914NS-05-A-0001-0017-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$450,900.00	\$450,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4758	W27P4K-05-C-5072-NA-0001	IRAQI CONTRACTOR - 4016	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$450,050.00	\$450,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4759	W915WE41339502-NA-2		50000 K1 - EXTEND EXISTING CONTRACT FOR UXO SUPPORT TO BASRAH	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4760	W915WE42862266-NA-2		60000 F1 - SUPPORT REVERSE FLOW HARTA TO R-ZERO PROJECT	NC-POTABLE WATER NON-CONSTRUCTION	\$448,256.97	\$448,256.97	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4761	W27P4J-05-M-0551-NA-0001	IRAQI CONTRACTOR - 4164	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$448,000.00	\$448,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4762	W914NS-05-C-0060-NA-0002	IRAQI CONTRACTOR - 4529	CBTC ACQUISITION	NC-RAILROAD NON-CONSTRUCTION	\$447,451.00	\$447,451.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4763	W56HZV-04-D-B066-0001-0001	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$447,400.00	\$447,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4764	W91GXY-06-M-0112-NA-0001	IRAQI CONTRACTOR - 4623	*URI#26950* TRANSMISSION NON CONSTRUCTION - XYA & XYB & XYC TOWERS AND LEG EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$446,686.00	\$446,686.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4765	W914NS-04-D-0142-0009-0024	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$445,440.00	\$445,440.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4766	N68171-00-H-A513-0001-0001	NICO INTERNATIONAL U.A.S.	BOAT REPAIRS	NIA EQUIPMENT BOAT REPAIRS NON-CONSTRUCTION	\$444,556.00	\$444,556.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4767	W915WE41980593-NA-1		10000 K12 - AMC MISSION ID: AJM195901289	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$440,220.00	\$440,220.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4768	W91GER-06-D-0006-0002-0101AB	REEP INC.(DBA) OPERATIONAL SUPPORT	PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$440,000.00	\$0.00	\$440,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4769	W56HZV-04-D-B114-0001-0001	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$440,000.00	\$440,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4770	W914NS-04-D-9006-0002-0001	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$439,545.00	\$439,545.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4771	W914NS-04-M-0163-NA-0001	IRAQI CONTRACTOR - 4592	71000 A5 - FIRE TRUCKS	NC-PORT REHAB NON-CONSTRUCTION	\$438,474.00	\$438,474.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4772	W56HZV-04-D-B830-0002-0001	INDEPENDENT SYSTEMS, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$437,598.00	\$437,598.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4773	W914NS-04-D-0132-0008-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$437,214.10	\$437,214.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4774	W914NS-04-D-0116-0019-0001AA	KEISLER POLICE SUPPLY, INC.	21000-N-150 MAGAZINE RPK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$436,779.00	\$436,779.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4775	SP0200-05-C-8025-NA-0001	IRAQI CONTRACTOR - 5617	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$436,530.00	\$436,530.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4776	W915WE51227154-NA-1		SK-600-GR FLOTATION, RESCUE & TRANSPORT SYS., FIRST AID DRESSINGS, FIRST AID POUCHES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$434,945.29	\$434,945.29	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4777	W914NS-04-D-9007-0009-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$434,747.00	\$434,747.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4778	W914NS-04-D-0128-0010-2005A	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$433,057.41	\$433,057.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4779	SP0200-04-F-P234-NA-0001AA	IMPACT INSTRUMENTATION, INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$432,057.50	\$432,057.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4780	W914NS-05-C-9028-NA-0001AD	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 N74 MILITARY FIELD AMBULANCES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$432,000.00	\$432,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4781	W914NS-05-C-9028-NA-0001AC	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 O12 LAND ROVER DEFENDER 110 MILITARY FIELD AMBULANCE OR LIKE VEHICLE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$432,000.00	\$432,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4782	W914NS-04-D-0133-9999-0001	PAE GOVERNMENT SYSTEMS INC	REQUEST FOR EQUITABLE ADJUSTMENT PER MAJ R. DOUD 9 (KO)	NC-FIRE SERVICES NON-CONSTRUCTION	\$430,046.00	\$0.00	\$430,046.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4783	W914NS-04-D-0116-0012-0001AA	KEISLER POLICE SUPPLY, INC.	10000 R28 - GLOCK, FIREARMS FOR CT-SO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$427,200.00	\$427,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
4784	W914NS-05-A-0003-0012-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$425,300.00	\$425,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4785	W56HZV-04-D-B059-0001-0001AA	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$424,940.72	\$424,940.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4786	W914NS-04-M-9226-NA-0001	ADVANCED COMPUTER TECHNOLOGY LLC	06500A2 INTERNET AND COMPUTER TRAINING LABS BAGHDAD COURTS	NC-RULE OF LAW NON-CONSTRUCTION	\$424,000.08	\$424,000.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4787	SP0200-05-FN159-NA-0001	STERIS CORPORATION	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$423,460.96	\$423,460.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4788	W914NS-04-D-0115-0005-0001AA	TAOS INDUSTRIES	45000A2 AMMO FROM IDIQ	NC-SECURITY NON-CONSTRUCTION	\$423,326.68	\$423,326.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4789	W914NS-05-F-9028-NA-0001AA	POINT BLANK BODY ARMOR INC.	21000 T2-4 TRUCK BATTALION OCIE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$422,878.00	\$422,878.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4790	W914NS-04-D-0006-0011-0002AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$421,818.00	\$333,627.94	\$88,190.06	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4791	W56HZV-04-D-B043-0001-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$421,190.15	\$421,190.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4792	W914NS-04-D-0116-0024-0001AA	KEISLER POLICE SUPPLY, INC.	10000 W4 - BALL 9MM- GRENADE - AK-47 & ACCESSORY KIT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$420,006.00	\$420,006.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4793	W91GXX-06-M-0009-NA-0001	IRAQI CONTRACTOR - 4409	*URI 24170* PIF 11528 O-002-G DIESEL GENERATORS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$420,000.00	\$420,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4794	W914NS-04-D-9008-0008-0001	CSI AVIATION SERVICES, INC.	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$419,995.00	\$419,995.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4795	W914NS-05-D-9023-0001-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$417,346.57	\$417,346.57	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4796	W914NS-05-D-0003-0004-0001	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$417,150.00	\$417,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4797	W56HZV-04-D-B049-0001-0001	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$417,046.00	\$417,046.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4798	W914NS-05-C-2029-NA-0001	SIEMENS	PSSE SOFTWARE AND COMPUTERS; TRAINING & EDUCATION OF ME PERSONNEL	NC-GENERATION NON-CONSTRUCTION	\$416,246.34	\$416,246.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4799	W914NS-05-M-1251-NA-0001	IRAQI CONTRACTOR - 4584	*URI#21116* 20 2004 NISSAN DOUBLE CAB PICK-UP TRUCKS, 10 2004 NISSAN SINGLE CAB PICK-UP TRUCKS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$415,000.00	\$415,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4800	W91GXY-06-M-0138-NA-0001	IRAQI CONTRACTOR - 4181	*URI#25695* P/C 42000 PURCHASE 3 12 TON LORRIES, SPARE PARTS AND TRAINING	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$414,605.00	\$414,605.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4801	W914NS-05-F-9002-NA-0001	CONTROL SCREENING LLC	BORDER SECURITY EQUIPMENT PC 11000D4	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$414,567.00	\$414,567.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4802	W914NS-05-F-0002-NA-0001	B&H FOTO & ELECTRONICS CORP.	50000 E14 GENERATION ONE NIGHT VISION DEVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$413,695.30	\$413,695.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4803	W91GDW-07-M-4005-NA-0002	STRATEGIC RESPONSE INITIATIVES, LLC	*URI#45413* HAZMAT EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$412,818.81	\$0.00	\$412,818.81	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4804	W91GET-06-A-5027-5000-0001	SALLYPORT GLOBAL HOLDINGS	*URI#39410* FIRE SERVICES - FIRE HOSE AND VARIOUS EQUIP	NC-FIRE SERVICES NON-CONSTRUCTION	\$410,926.82	\$410,926.67	\$0.15	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4805	SP0200-05-FN260-NA-0001AA	IRAQI CONTRACTOR - 4482	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$410,560.00	\$410,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4806	W914NS-04-D-0123-0012-0001AA	IRAQI CONTRACTOR - 4448	12000 A4 EQUIPMENT FOR FPS BINOCULARS ETC & INCREASE ORIG AMOUNT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$409,109.00	\$409,109.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4807	W914NS-04-M-2349-NA-0001AA	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKER PERSONAL PROTECTIVE EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$408,852.00	\$408,852.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4808	W914NS-05-M-1302-NA-0001	IRAQI CONTRACTOR - 4026	*URI#21107* TENTS, ELECTRICAL SYSTEMS, BUNK BEDS, MATTRESSES, SHIPPING & DELIVERY, ELECTRICAL CONNECTIVITY FOR GENERATORS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$408,780.00	\$408,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4809	W914NS-04-D-9006-0001-0001	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$405,000.00	\$405,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4810	W915WE40988763-NA-6		TRUCK CARGO, M813 X40831	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$404,432.00	\$404,432.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4811	W914NS-05-F-9027-NA-0006	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$403,380.00	\$403,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4812	W914NS-05-M-1650-NA-0001	TEXTRON SYSTEMS CORP (DBA) TEXTRON	TOOLS FOR ASV MAIN. SHOP	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$402,771.79	\$402,771.79	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4813	W914NS-04-M-9080-NA-0001	IRAQI CONTRACTOR - 4429	06500A2 INTERNET AND COMPUTER TRAINING LABS BAGHDAD COURTS	NC-RULE OF LAW NON-CONSTRUCTION	\$402,617.00	\$402,617.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4814	W91GXZ-06-C-0021-NA-0001	RADIOLA AEROSPACE LIMITED	*URI#26119* AIR NAVIGATION SYSTEMS COMMISSIONING FLIGHT INSPECTION	NC-AIRPORT NON-CONSTRUCTION	\$402,467.00	\$402,467.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4815	W91GXY-06-M-0197-NA-0001	IRAQI CONTRACTOR - 4946	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$402,150.00	\$402,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4816	W56HZV-04-D-B113-0001-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$401,308.00	\$401,308.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4817	W914NS-05-D-9009-0004-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$400,982.00	\$400,982.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4818	W914NS-05-P-0008-NA-0001	ANHAM JOINT VENTURE	MAINTENANCE AGREEMENT FOR 1ST BDE/1 DIV UNITS AT FALLUJHA AND TAJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400,000.00	\$400,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4819	W914NS-05-C-0100-NA-0002	TETRA INTERNATIONAL, LLC	82000 - EQ. & TECH. FOR LABS & MAT. TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$399,900.00	\$399,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4820	W91GXY-06-M-0125-NA-0001	IRAQI CONTRACTOR - 4906	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$398,600.00	\$0.00	\$398,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4821	W915WE62548530-NA-1		*URI#23179* PROJECT ORDER FOR DEVELOPMENT OF 3D MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	\$398,424.62	\$395,661.62	\$2,763.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4822	W914NS-04-P-0006-NA-0001	TETRA INTERNATIONAL, LLC	60000 D1 - WATER LEAK DETECTION EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$397,616.40	\$397,616.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4823	W914NS-05-M-9657-NA-0001	ANHAM JOINT VENTURE	MAINTENANCE AGREEMENT FOR 1ST BDE/1 DIV UNITS AT FALLUJHA AND TAJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$397,380.00	\$397,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4824	W914NS-04-D-0102-0012-0003B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$396,019.88	\$396,019.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4825	W914NS-04-D-0102-0013-0001C	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$396,019.88	\$396,019.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4826	H92237-05-P-1012-NA-0001	IRAQI CONTRACTOR - 4035	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$395,700.00	\$395,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4827	W914NS-04-C-0110-NA-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	RIOT GEAR & TRAINING EQUIP/PRISONS 33000C2	NC-DETENTION FACILITY NON-CONSTRUCTION	\$394,168.10	\$394,168.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4828	W914NS-05-C-9039-NA-0002	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$392,860.00	\$392,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4829	W914NS-05-C-9053-NA-0003AA	US INVESTIGATIVE SERVICE	TO TRAIN THE TIER II AND PARLIAMENTARIAN'S AGENTS-IN CHARGE (AIC)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$392,001.27	\$392,001.27	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4830	W91GET-06-A-5005-0017-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPLY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$390,242.24	\$0.00	\$390,242.24	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4831	W914NS-05-M-2049-NA-0001	ABB	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$387,150.00	\$387,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4832	W914NS-05-F-0005-NA-0001	CDW GOVERNMENT INC.	AIRPORT TELECOM NETWORKS 70000L1	NC-AIRPORT NON-CONSTRUCTION	\$386,758.65	\$386,758.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4833	W914NS-04-D-0006-0012-0003AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$386,564.00	\$325,221.62	\$61,342.38	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4834	W56HZV-04-D-B099-0001-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$383,920.00	\$383,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4835	W914NS-04-D-0007-0013-0007	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI#13629* EQUIPMENT PURCHASE. WATER RESOURCES TESTING LAB MATERIALS, EQUIPMENT AND SUPPLIES	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$382,655.00	\$14,580.04	\$368,074.96	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4836	W914NS-04-D-9003-0001-0001	COLT DEFENSE LLC	10000 R11 - COLT M-4A1 FLAT TOP 14.5 30 RD MAGAZINES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$382,500.00	\$382,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4837	W914NS-04-C-9036-NA-0001	SBIG TECHNICAL SERVICES LTD	15000 E7 - LIFE SUPPORT FOR IRBIL TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$381,000.00	\$381,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4838	W914NS-05-D-0006-0003-0001	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$380,423.75	\$380,423.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4839	W914NS-05-M-9619-NA-0001	IRAQI CONTRACTOR - 4262	RENOVATION OF POLICE STATION INFRASTRUCTURE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$380,000.00	\$380,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4840	W91GXY-06-M-0198-NA-0001	TETRA INTERNATIONAL, LLC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$377,943.00	\$377,943.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
4841	W914NS-04-D-0132-0010-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES FOR ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$377,673.75	\$377,673.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4842	W914NS-05-D-9009-0002-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$377,603.00	\$377,603.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4843	W914NS-05-D-9009-0003-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$377,603.00	\$377,603.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4844	W914NS-04-D-0104-0029-0001	IRAQI CONTRACTOR - 4448	COMPUTER SUPPORT EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$376,522.85	\$376,522.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4845	W91GXZ-06-C-0007-NA-0001	INTERNATIONAL AIR TRANSPORT ASSOC	*URI#26439* AIR TRAFFIC CONTROL/ NAVIGATIONAL AID TECHNICIAN TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$375,813.00	\$298,223.00	\$77,590.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4846	W56HZV-04-D-B002-0001-0001AB	NAVISTAR	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$375,755.00	\$375,755.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4847	W91GXZ-06-C-0038-NA-0003	ALBANY ASSOCIATES LTD	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$375,000.00	\$0.00	\$375,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4848	W914NS-04-D-0115-0022-0001AA	TAOS INDUSTRIES	PC 10000 W6 9MM AMMUNITION FOR POLICE ACADEMY IN JORDAN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$375,000.00	\$375,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4849	W914NS-05-M-1452-NA-0001	IRAQI CONTRACTOR - 4580	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$372,000.00	\$372,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4850	W91GXX-06-M-0030-NA-0001	IRAQI CONTRACTOR - 4954	PC5000 O-105-G MERRICK-PENWELL - RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$371,337.05	\$0.00	\$371,337.05	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4851	W914NS-05-P-0013-NA-0001	COMMUNICATION SPECIALISTS, LTD	MOTOROLA HANDHELD RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$370,983.00	\$370,983.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4852	W915WE52200238-NA-1		REIMBURSE DSCP 5% COST RECOVERY FOR BLOOD CENTER EQUIP.	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$367,145.41	\$367,145.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4853	W914NS-04-D-0135-0003-0001	TACTICAL & RESCUE GEAR, LTD.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$366,973.71	\$366,973.71	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4854	W91GXY-06-M-0090-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$366,707.03	\$366,707.03	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4855	W914NS-04-D-0102-0010-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$365,145.04	\$365,145.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4856	W914NS-04-D-0102-0011-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$365,145.04	\$365,145.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4857	W914NS-04-D-0102-0012-0001A	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$365,145.04	\$365,145.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4858	W914NS-05-M-9617-NA-0001	IRAQI CONTRACTOR - 4262	RENOVATION OF PATROL STATION INFRASTRUCTURE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$365,000.00	\$365,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4859	W914NS-05-C-9035-NA-0002	BLP	TRAINING, FORCE PROTECTION LIFE SUPPORT SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY.	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$364,625.00	\$364,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4860	W914NS-05-D-9009-0005-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$364,096.00	\$364,096.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4861	W914NS-05-D-9009-0006-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$364,096.00	\$364,096.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4862	W914NS-04-D-0006-0011-0002AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTXS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$364,000.00	\$36,400.00	\$327,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4863	W914NS-05-F-9001-NA-0001	AMERICAN RADIO INC.	10000 S2 RETROFIT PORTABLES FOR TRUCKING AND LABOR, TRAVEL, SHIPPING, FEES, ETC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$363,878.00	\$363,878.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4864	W914NS-05-F-9027-NA-0005	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$362,880.00	\$362,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4865	W56HZV-04-D-B032-0003-0001	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$361,030.00	\$361,030.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4866	W914NS-04-D-0123-0007-0001AA	IRAQI CONTRACTOR - 4448	SECURITY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$360,800.00	\$360,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4867	W914NS-05-M-1771-NA-0001	IRAQI CONTRACTOR - 4141	URI 22701 UNIFORMS 12,000 EACH	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$360,000.00	\$360,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4868	SP0200-04-F-P332-NA-0001	AMERICAN MEDICAL DEPOT	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$359,088.25	\$359,088.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4869	SP0200-05-F-N161-NA-0004	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$358,236.00	\$358,236.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4870	W91GXY-06-M-0108-NA-0001	I COMPORT	*URI#26949* TRANSMISSION NON CONSTRUCTION ACCESSORIES FOR 400KV AND 132KV OVERHEAD LINES	NC-TRANSMISSION NON-CONSTRUCTION	\$355,467.65	\$355,467.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4871	W914NS-05-F-9106-NA-0001	IRAQI CONTRACTOR - 4696	URI # 21854 PORTABLE SURVEILLANCE SYSTEMS (2) PLUS INSTALL AND MAINTAIN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$355,366.00	\$355,366.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4872	W56HZV-04-D-B024-0001-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$354,726.00	\$354,726.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4873	W914NS-04-D-0102-0006-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$354,478.84	\$354,478.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4874	W914NS-05-D-9006-0006-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$353,227.00	\$353,227.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4875	SP0200-05-F-N161-NA-0003	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$349,539.00	\$349,539.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4876	W914NS-04-D-0101-0002-0001AA	IRAQI CONTRACTOR - 4589	ELECTRICAL SYSTEM AND REPAIR ORIGINALLY W914NS03184123	NC-PORT REHAB NON-CONSTRUCTION	\$349,255.00	\$349,255.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4877	W914NS-05-F-9055-NA-0001	DELL MARKETING L.P.	DELL OPTIPLEX GX 280	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$348,980.94	\$348,980.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4878	W91GET-06-M-0077-NA-0001	ATLAS CONTRACTING COMPANY	*URI#28645* PROCUREMENT OF SUVS AND LUVS	NC-AIRPORT NON-CONSTRUCTION	\$348,875.00	\$348,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4879	W914NS-05-D-9003-0001-0030	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$348,857.28	\$348,857.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4880	W56HZV-04-D-B032-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$348,838.00	\$348,838.00	\$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4881	W914NS-05-M-1147-NA-0001	PASSENGER TRANSPORT COMPANY	EQUIPMENT AND FUEL FOR TRANSP. OF PERSONNEL & BAGGAGE TO AND FROM VARIOUS MILITARY BASES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$347,500.00	\$347,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4882	W914NS-05-C-2027-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$346,000.00	\$346,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4883	W9124Q-04-P-1196-NA-0001	ENVIRONMENTAL INTERNATIONAL CORP	HAZARDOUS WASTE CLEAN-UP	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$345,000.00	\$343,637.99	\$1,362.01	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4884	W915WE51999375-NA-1		KITCHEN EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$344,202.21	\$211,077.52	\$133,124.69	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4885	W914NS-04-M-0146-NA-0001	IRAQI CONTRACTOR - 4529	THERMITE WELDING SUPPLIES	NC-RAILROAD NON-CONSTRUCTION	\$343,106.40	\$343,106.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4886	FY5866-04-M-0026-NA-0001	IRAQI CONTRACTOR - 4085	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$342,250.00	\$342,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4887	W914NS-05-M-1390-NA-0002	BDL SYSTEMS LTD	BOMB DISPOSAL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$341,386.00	\$341,386.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4888	W914NS-05-M-1390-NA-0004	BDL SYSTEMS LTD	PURCHASE FOR BOMB DISPOSAL SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$341,386.00	\$341,386.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4889	W914NS-05-M-1390-NA-0001	BDL SYSTEMS LTD	GEAR FOR BOMB DISPOSAL SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$341,386.00	\$341,386.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4890	W914NS-05-M-1390-NA-0003	BDL SYSTEMS LTD	EQUIPMENT FOR THE MTA BOMB DISPOSAL SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$341,386.00	\$341,386.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4891	FY5866-04-A-0001-0043-0001	IRAQI CONTRACTOR - 4619	21000 A18 - PACKAGE C NOKIA 2100 CELL PHONE AND BUNDLED PACKAGE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$340,440.00	\$340,440.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4892	W914NS-04-D-0140-0001-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$338,101.50	\$338,101.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4893	W91GXQ-06-M-0068-NA-0001	IRAQI CONTRACTOR - 4937	*URI#26953* PURCHASE FOUR TRAILER MOUNTED AIR COMPRESSORS	NC-FIRE SERVICES NON-CONSTRUCTION	\$337,000.00	\$337,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4894	W91GXY-06-M-0121-NA-0001	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$335,846.00	\$108,478.00	\$227,368.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4895	W56HZV-04-D-B099-0002-0001	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$333,920.00	\$333,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4896	W27PAJ-05-M-0217-NA-0001	IRAQI CONTRACTOR - 4253	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$332,517.00	\$332,517.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
4897	W914NS-05-D-0004-0001-0001	IRAQI CONTRACTOR - 4529	72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	\$331,850.80	\$331,850.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4898	W914NS-04-D-9007-0005-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$331,837.00	\$331,837.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4899	W914NS-05-F-9027-NA-0008	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$331,760.00	\$331,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4900	FY5866-04-A-0001-0001-0001	IRAQI CONTRACTOR - 4619	URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$331,247.84	\$331,247.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4901	W914NS-04-M-0161-NA-0001	IRAQI CONTRACTOR - 4592	71000 C12 - TWIN LIFT SPREADER, AUTOMATIC 20' X 40'/45' FOR LIEBHERR LHM 400	NC-PORT REHAB NON-CONSTRUCTION	\$331,100.00	\$331,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4902	W91GY1-06-D-0003-NA-0001	EXPRESS LINE	*URI#26120* PC60000 - FUEL (DIESEL)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$330,284.50	\$330,284.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4903	W914NS-05-F-9032-NA-0001AA	U.S. CAVALRY, INC.	VESTS, BULLET PROOF, LEVEL IIIA (860)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$328,482.00	\$328,482.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4904	W914NS-05-D-9010-0009-0001	TAOS INDUSTRIES	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$328,095.00	\$328,095.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4905	W914NS-05-M-1859-NA-0001	TAOS INDUSTRIES	PK MACHINE GUN, AK 47, ARMOR KIT 9MM, SMALL ARMS TOOL KIT & ARMOR KIT FOR AK47, RPK & PKM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$326,872.66	\$326,872.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4906	W91GXZ-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4736	*URI#28560* EXECUTIVE MANAGEMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	\$326,669.84	\$0.00	\$326,669.84	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4907	W56HZV-04-D-B060-0002-0001AA	INGERSOLL-RAND COMPANY	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$325,922.32	\$325,922.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4908	W914NS-04-D-0006-0011-0003AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$324,681.00	\$271,146.81	\$53,534.19	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4909	SP0200-04-F-P268-NA-0001	BECKMAN COULTER INC	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$322,875.00	\$322,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4910	W914NS-05-C-1505-NA-0001	IRAQI CONTRACTOR - 4264	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$322,500.00	\$322,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4911	W56HZV-04-D-B970-NA-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$320,362.00	\$320,362.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4912	FY5866-04-C-8511-NA-0001	IRAQI CONTRACTOR - 4151	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$320,000.00	\$320,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4913	W914NS-04-D-0122-0002-0001	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$319,360.00	\$319,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4914	W91GXY-06-C-0061-NA-0001	IRAQI CONTRACTOR - 4552	*URI#25321* NETWORK INFRASTRUCTURE - 17 MT BOOM TRUCK (BUCKET TRUCKS, SKY LIFT TRUCKS, CHERRY PICKER; AERIAL WORK PLATFORM)	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$318,920.00	\$313,920.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4915	W27P4J-05-M-0216-NA-0001	IRAQI CONTRACTOR - 4253	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$317,740.00	\$317,740.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4916	W914NS-05-M-0067-NA-0001	DOME INTERNATIONAL LLC	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$315,729.63	\$315,729.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4917	W91GY0-06-M-0976-NA-0001	SMITH & WESSON	*URI#23941*PC:330000	NC-DETENTION FACILITY NON-CONSTRUCTION	\$315,690.00	\$315,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4918	W914NS-05-M-1857-NA-0002	GLOBAL-LINK DISTRIBUTION, LLC	*URI-20948 CLAIM*PC:230000, RECOVERY, ID PACKING, AND WAREHOUSING PARTS AT TADJI	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL, IN-SCOPE - PC 23000.	\$315,507.16	\$315,507.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4919	W915WE50355166-NA-3		SUPPORT FOR ING	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL, IN-SCOPE - PC 23000.	\$315,405.71	\$315,405.71	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4920	W914NS-04-D-0102-0003-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	\$314,269.64	\$314,269.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4921	W56HZV-04-D-B830-0001-0001	INDEPENDENT SYSTEMS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$313,630.00	\$313,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4922	W56HZV-04-D-B015-0003-0152AB	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$312,703.00	\$0.00	\$312,703.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4923	W91GXQ-06-M-0072-NA-0001	IRAQI CONTRACTOR - 4492	*URI#27078* PURCHASE PORTABLE LIGHTS	NC-FIRE SERVICES NON-CONSTRUCTION	\$312,300.00	\$312,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4924	W91GXY-06-M-0152-NA-0001	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$312,266.73	\$312,266.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4925	W56HZV-04-D-0221-0001-0001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$312,037.84	\$293,318.56	\$18,719.28	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4926	W914NS-05-M-1319-NA-0001	IRAQI CONTRACTOR - 4334	BEDS, SHEETS, WALL LOCKERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$311,760.00	\$311,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4927	W914NS-04-M-2361-NA-0001	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$310,695.74	\$310,695.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4928	W56HZV-04-D-B015-0001-0001	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$310,418.00	\$310,418.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4929	W56HZV-04-D-B056-0001-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$309,750.00	\$309,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4930	W914NS-04-D-0006-0004-0002AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$308,967.21	\$308,967.21	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4931	W56HZV-04-D-B800-0001-0001AA	AMERICAN MATERIAL HANDLING	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$308,472.00	\$308,472.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4932	W91GXX-06-C-0009-NA-0001	NORTH SHORE INTERNATIONAL INC.	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$307,541.94	\$301,582.99	\$5,958.95	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4933	W914NS-05-A-2000-0001-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$307,078.84	\$307,078.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4934	W914NS-04-D-0127-0001-0001	IRAQI CONTRACTOR - 4413	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	\$305,992.32	\$305,992.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4935	SP0200-05-FN269-NA-0001AA	IRAQI CONTRACTOR - 4482	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$305,442.00	\$305,442.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4936	W56HZV-04-D-B103-0001-0001	LIFELINE SHELTER SYSTEMS, INC.	92000A2 MOBILE BLOOD COLLECTION VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$305,110.00	\$305,110.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4937	W914NS-04-M-2379-NA-0001	IRAQI CONTRACTOR - 4635	ELECTRICAL WORKER TEST INSTRUMENTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$303,240.00	\$303,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4938	FY5866-04-A-0001-0043-0003	IRAQI CONTRACTOR - 4619	IRAQNA MONTHLY SERVICE CHARGE, 2 MONTH LOCAL SUB & LOCAL USA SUB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$302,302.64	\$302,302.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4939	W914NS-04-D-0130-0014-0001	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000 C7 - FFE FOR BASRAH BORDER FACILITIES FOR BIAP (PMO) WAREHOUSE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$302,269.00	\$302,269.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4940	W915WE43323639-NA-2		S & A 4%	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$301,557.75	\$0.00	\$301,557.75	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4941	H92237-05-P-0902-NA-0001AB	GLOBAL-LINK DISTRIBUTION, LLC	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$301,302.50	\$301,302.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4942	W91GXY-06-M-0169-NA-0001	IRAQI CONTRACTOR - 4926	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$300,134.00	\$300,134.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4943	FY5866-04-C-8512-NA-0001	IRAQI CONTRACTOR - 4493	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$300,000.00	\$135,869.40	\$164,130.60	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4944	W91GET-07-M-0326-NA-0001AA	IRAQI CONTRACTOR - 4492	*URI#43765* REPLENISH THE ESF-O&M SUSTAINMENT HEALTH FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$300,000.00	\$50,000.00	\$250,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4945	W91GET-06-F-0058-NA-0001	MOTOROLA INC	*URI#27388* FIRE SERVICES - ADDITIONAL PORTABLE COMMUNICATIONS FOR ICDD	NC-FIRE SERVICES NON-CONSTRUCTION	\$299,950.72	\$299,950.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4946	W914NS-05-M-9175-NA-0001	CONTINENTAL WIRELESS INC	12000 002 - UPGRADE TO BASE STATION KITS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$299,736.00	\$299,736.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4947	W56HZV-04-D-B072-0001-0001AA	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$299,550.00	\$299,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4948	W914NS-04-D-0115-0014-0002AA	TAOS INDUSTRIES	09000L23 AK-47 & MAGAZINES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$298,080.00	\$298,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4949	W914NS-04-P-0003-NA-0001AA	PC VISION, INC.	TRANSMISSION: WORKSTATIONS AND TRAINING	NC-TRANSMISSION NON-CONSTRUCTION	\$297,868.00	\$297,868.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4950	W914NS-04-M-0114-NA-0001	IRAQI CONTRACTOR - 4769	SPARE PARTS INVENTORY FOR CONTAINER CRANES	NC-PORT REHAB NON-CONSTRUCTION	\$296,601.95	\$296,601.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4951	W914NS-04-D-0102-0002-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4952	W914NS-04-D-0102-0003-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4953	W914NS-04-D-0102-0004-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
4954	W914NS-04-D-0102-0005-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE		\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4955	W914NS-05-D-0005-0001-0001	U.S. EXPORTERS, LLC	72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION		\$295,610.00	\$295,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4956	W56HZV-05-D-B121-0001-1211AB	IRAQI CONTRACTOR - 4111	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON-CONSTRUCTION		\$295,000.00	\$236,500.00	\$58,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4957	SP0200-04-P-P204-NA-0001AA	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$294,305.00	\$294,305.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4958	V797P-3400K-P232-0001AA	DRAEGER MEDICAL INC.,	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$293,968.00	\$293,968.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4959	W914NS-05-M-1714-NA-0001	IRAQI CONTRACTOR - 4800	FURNITURE FOR 1200 MAN DBE/ POLICE ACADEMY IN AL KUT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$293,381.00	\$293,381.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4960	W914NS-05-M-9031-NA-0001	SYMBOLARTS, LLC	FIRE BADGES TWO-COLOR #1-500 (500) AND FIRE BADGES SILVER #1-1000 (10000)	NC-FIRE SERVICES NON-CONSTRUCTION		\$291,375.00	\$291,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4961	W914NS-04-D-0107-0003-0001	HIGHCOM SECURITY, INC.	10000 T6 - AK-47;RPK;UNIFORMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$291,102.50	\$291,102.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4962	W914NS-04-D-0136-0002-0001	IRAQI CONTRACTOR - 4413	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION		\$291,067.10	\$25,739.20	\$265,327.90	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4963	W914NS-04-C-9011-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	09000 L18 HAND HELD PORTABLE RADIOS, BATTERY, CHARGER	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$289,592.28	\$289,592.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4964	W914NS-05-C-9012-NA-0001	ERNST & YOUNG	31000 D1 CPI AUDIT TRAINING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION		\$288,500.00	\$288,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4965	W914NS-03-D-0002-0016-0001	GOLDEN WINGS, INC.,	10000 W3 - 100RPK & PKM & ACCESSORY - 7.62X39 AMMO & 7.62X54 LINKED AMMO TO IHP	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$288,050.00	\$288,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4966	W914NS-03-D-0002-0015-0001	GOLDEN WINGS, INC.,	12000 C5 - 100RPK & PKM & ACCESSORY - 7.62X39 AMMO & 7.62X54 AMMO FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION		\$288,050.00	\$288,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4967	W56HZV-04-D-B123-0001-0001	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$287,920.00	\$287,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4968	W91GXZ-06-M-0005-NA-0001	CONTRADE LOGISTICS TRADING & CONTRACTING	*URI#25132* WATER TRUCKS FOR IRAQI PORTS AUTHORITY	NC-PORT REHAB NON-CONSTRUCTION		\$287,408.00	\$287,408.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4969	W914NS-04-M-9045-NA-0001	ACOUSTIC TECHNOLOGY INC.	22000M12 GIANT VOICE/UHF STATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$286,200.00	\$286,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4970	W56HZV-04-D-B072-0001-0001AB	ISOMETRICS, INC.,	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION		\$286,050.00	\$286,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4971	W91GXZ-06-C-0037-NA-0001	IRAQI CONTRACTOR - 4021	*URI#28303* MOCH PROGRAM MANAGEMENT TRAINING	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION		\$284,375.00	\$284,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4972	W914NS-05-M-9136-NA-0001	IRAQI CONTRACTOR - 4800	21000N116 - (1313) RUCKSACK W/ FRAME US STYLE PACK, COMBAT MEDIUM LC-2 W/ FRAME & STRAPS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$284,357.70	\$284,357.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4973	W56HZV-04-D-B870-0002-0001	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$284,216.00	\$284,216.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4974	W914NS-04-D-0116-0016-0001	KEISLER POLICE SUPPLY, INC.	33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION		\$283,490.00	\$283,490.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4975	W914NS-05-M-0066-NA-0001	REPON METAL FORMING TECHNOLOGIES	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$282,121.23	\$282,121.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4976	W56HZV-04-D-B002-0002-0001AA	NAVISTAR	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION		\$281,961.00	\$281,961.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4977	W91GXY-06-M-0024-NA-0001	IRAQI CONTRACTOR - 4342	*URI#23840* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - X2A TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION		\$281,345.40	\$281,345.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4978	W91GXX-06-C-0003-NA-0001	IRAQI CONTRACTOR - 4474	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$280,791.10	\$280,791.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4979	W91GXX-06-M-0031-NA-0001	I COMPORT	*URI#11543* EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$279,938.00	\$279,938.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4980	W914NS-04-D-0117-0014-0001	MAC INTERNATIONAL FZE	92000A3 SUVs	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$279,540.00	\$279,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4981	W914NS-05-M-1146-NA-0001	PASSENGER TRANSPORT COMPANY	REQUEST EQUIPMENT AND FUEL FRO TRANSPORTATION OF PERSONNEL AND BAGGAGE TO AND FROM VARIOUS INSTALLATIONS IN ACCORDANCE WITH DELIVERY SCHEDULES AS REQUESTED BY CUSTOMER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$277,500.00	\$277,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4982	W56HZV-05-D-B137-0001-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$277,130.00	\$277,130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4983	W914NS-04-C-9036-NA-0002	SBIG TECHNICAL SERVICES LTD	EXERCISE OF 6 MO OPTION CURRENT LIFE SUPPORT K FOR 6 INSTRUCTORS: PERIOD OF PERFORMANCE 01 MAR-31 AUG 05.	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$276,000.00	\$138,000.00	\$138,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4984	W914NS-04-D-0122-0008-0001	IRAQI CONTRACTOR - 4578	33000 C16 - ARMoured TOYOTA LAND CRUISER FOR ICS HQ	NC-DETENTION FACILITY NON-CONSTRUCTION	\$276,000.00	\$276,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4985	W914NS-05-D-9018-0002-0001AN	IRAQI CONTRACTOR - 4695	URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$275,814.00	\$275,814.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4986	W914NS-04-D-0130-0010-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M12 FURNISHINGS FOR BAGHDAD FACILITY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$275,210.00	\$275,210.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4987	W915WE43453946-NA-1		PC 11000 S2 DBE SENIOR MILITARY PLANNER (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$274,653.09	\$274,653.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4988	W914NS-05-M-9075-NA-0002	IRAQI CONTRACTOR - 4446	COMPUTER EQUIPMENT	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$273,800.00	\$273,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4989	W91GY0-06-F-0029-NA-0001	BRIGADE QUARTERMASTERS, LTD	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$273,514.00	\$273,514.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4990	W915WE51588092-NA-1		SHIPMENT COST TO TRANSPORT DONATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$271,834.80	\$271,834.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4991	W914NS-05-C-2006-NA-0002	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$271,750.00	\$271,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4992	W91GY0-06-M-1197-NA-0001	BLANE INTERNATIONAL GROUP, INC.	*URI#28140* PURCHASE OF AMMUNITION	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$271,468.00	\$271,468.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4993	W914NS-05-D-0003-0007-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$271,018.75	\$271,018.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4994	W914NS-04-D-0130-0002-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	FURNISHINGS FOR BAGHDAD FACILITY 15000M12	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$270,448.00	\$270,448.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4995	W56HZV-04-D-0221-0004-1004AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$269,776.99	\$203,189.25	\$66,587.74	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4996	W914NS-05-M-9047-NA-0001	RICHFIELD INTERNATIONAL, INC	33000I11 - WELDING EQUIPMENT & SUPPLIES FOR ALL VOCATIONAL TRAINING FAC	NC-DETENTION FACILITY NON-CONSTRUCTION	\$268,733.72	\$268,733.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4997	W915WE40988763-NA-9		TRUCK CARGO, M816WW X63299	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$268,700.00	\$268,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4998	W91GXX-06-M-0022-NA-0001	IRAQI CONTRACTOR - 4247	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$267,213.60	\$267,213.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
4999	W914NS-05-M-0065-NA-0001	CARLO BANFI S.P.A	*URI 16957 GFC 0-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$265,666.13	\$265,666.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5000	W914NS-04-C-9005-NA-0002	IRAQI CONTRACTOR - 4515	LIFE SUPPORT OPTION 1 - 10000 Y1	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$265,000.00	\$265,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5001	W91GXZ-06-C-0033-NA-0007	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$264,761.79	\$256,238.76	\$8,523.03	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5002	W91GXY-06-M-0022-NA-0001	IRAQI CONTRACTOR - 4375	42000 A1 - (15) MAINTENANCE TRUCKS FOR ELECTRICAL WORKERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$264,159.96	\$264,159.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5003	W914NS-05-M-1418-NA-0001	IRAQI CONTRACTOR - 4706	UIC 21552 WASHERS AND DRYERS 8 EACH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$264,000.00	\$264,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5004	W914NS-05-M-9942-NA-0001	TRIPLE CANOPY, INC.	ARMORED SUV5	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$264,000.00	\$264,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5005	W91GXY-06-M-0042-NA-0001	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$264,000.00	\$264,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5006	W56HZV-04-D-D790-0002-0791AB	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$263,715.00	\$263,715.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5007	W914NS-05-D-9025-0005-0001	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$263,485.00	\$263,485.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5008	W91GXX-06-C-0010-NA-0001	IRAQI CONTRACTOR - 4523	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$262,863.50	\$0.00	\$262,863.50	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
5009	W91GXQ-06-C-0002-NA-0001	IRAQI CONTRACTOR - 4451	P/C 06750 ENGLISH LANGUAGE TRAINING TO MAJOR MINISTRIES	NC-MINISTERIAL CAPACITY DEVELOPMENT		\$262,500.00	\$94,440.00	\$168,060.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5010	W91GY1-06-D-0002-NA-0003	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT SHIPPING	NC-POTABLE WATER NON-CONSTRUCTION		\$262,456.50	\$170,670.00	\$91,786.50	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5011	W914NS-04-M-9023-NA-0001	SKYLINK	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$261,745.00	\$261,745.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5012	W914NS-05-P-0012-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	*URI#21301* MOTOROLA EQUIPMENT ORDER	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$260,794.55	\$260,794.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5013	H92237-05-P-0936-NA-0002	IRAQI CONTRACTOR - 4733	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$260,000.00	\$260,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5014	W914NS-04-C-0007-NA-0009A		*URI#24492* O-105-G MOO TRAINING - LONG TERM SERVICE AGREEMENT TM-2500 P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$259,095.00	\$259,095.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5015	W91GY0-06-M-0006-NA-0001	ADVANCED COMPUTER TECHNOLOGY LLC	URI 22765 COURT/POLICE/INMATE TRACKING SYSTEM INTEGRATION	NC-DETENTION FACILITY NON-CONSTRUCTION		\$258,698.20	\$258,698.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5016	W91GXY-06-M-0156-NA-0001	MASS INTERNATIONAL CORP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$258,240.00	\$258,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5017	W27PAC-05-M-1780-NA-0001	IRAQI CONTRACTOR - 4617	IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$257,500.00	\$257,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5018	W91GY0-06-D-0003-0005-0001	IRAQI CONTRACTOR - 4272	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$256,000.00	\$256,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5019	W914NS-05-M-1702-NA-0001	IRAQI CONTRACTOR - 4299	URI 21451 FORD OTOSAN AMBULANCE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$256,000.00	\$256,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5020	W91GXY-06-M-0005-NA-0001	PRAXAIR DISTRIBUTION INC.	*URI#23455* TRANSMISSION SF 6 GAS	NC-TRANSMISSION NON-CONSTRUCTION		\$255,360.00	\$255,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5021	W914NS-05-M-9458-NA-0001	SUPPLYCORE, INC	TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$255,245.00	\$255,245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5022	W56HZV-04-D-0221-0003-0001	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$254,732.25	\$218,806.27	\$35,925.98	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5023	W56HZV-05-D-B115-0001-0001AA	INTERCONTINENTAL TRUCK BODY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$254,402.13	\$250,802.13	\$3,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5024	W915WE41780309-NA-1		21000 A17 - AIR TRANSPORT OF 2 SEEKER AIRCRAFT FROM AUSTRALIA TO MARKA DEPOT IN AMMAN, JORDAN. AIRCRAFT WILL UNDERGO PREP FOR IOC WITH IRAQI AIR RECON SQUADRON	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$254,360.00	\$254,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5025	W91GY3-05-F-5071-NA-0001	IRAQI CONTRACTOR - 4433	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$252,172.56	\$252,172.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5026	W914NS-04-M-0165-NA-0001	DIGITAL DOCUMENT SOLUTIONS	72000 V1 - GENERATOR, DIESEL POWER	NC-RAILROAD NON-CONSTRUCTION		\$252,090.00	\$252,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5027	W914NS-04-D-0123-0001-0001	IRAQI CONTRACTOR - 4448	SECURITY EQUIP FOR CTSO 10000R21	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$252,000.00	\$252,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5028	W91GY0-06-W-0003-NA-0001	AMERICAN AIRBOAT CORP	AIRBOATS SIX EACH FOR MARSHLANDS SECURITY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$251,936.00	\$251,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5029	W91GY1-06-M-0001-NA-0001	IRAQI CONTRACTOR - 4181	EQUIPMENT FOR SWEET WATER CANAL REPAIR , PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION		\$250,300.00	\$250,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5030	W91GXZ-06-C-0038-NA-0001	ALBANY ASSOCIATES LTD	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION		\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5031	W91GY0-06-M-1022-NA-0001	SIDNEY LOGGINS	*URI#23938* NEW CONTRACT PRK MACHINE GUN AMMUNITION 1M ROUNDS	NC-DETENTION FACILITY NON-CONSTRUCTION		\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5032	W91GXZ-06-M-0011-NA-0001	THE FIRE SAFETY ENGINEERING COLLEGE	EXECUTIVE FIRE LEADERSHIP COURSE	NC-FIRE SERVICES NON-CONSTRUCTION		\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5033	W914NS-05-C-9039-NA-0005	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION		\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5034	W91GXQ-06-M-0028-NA-0001	SEER MARKET SYSTEMS INC	*URI# * P/C 02500, MONITOR ISX AUTOMATION	NC-BUSINESS SKILLS TRAINING		\$249,908.00	\$246,652.29	\$3,255.71	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5035	FY5866-04-C-8510-NA-0001	IRAQI CONTRACTOR - 4151	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION		\$249,000.00	\$249,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5036	W91GXY-06-M-0122-NA-0001	POROUS MEDIA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$248,649.00	\$248,649.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5037	W91GET-06-A-5024-5000-0001	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$247,569.35	\$247,569.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5038	W914NS-04-D-0139-0004-0001	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION		\$247,318.58	\$247,318.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5039	W914NS-05-D-9018-0001-0003	IRAQI CONTRACTOR - 4695	URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$247,266.00	\$247,266.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5040	W91GET-06-A-5005-5000-0003	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MEDICAL EQUIP INSTALLATION W91GET-06-A-5006	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$246,816.06	\$0.00	\$246,816.06	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5041	W91GXX-06-M-0004-NA-0002	IRAQI CONTRACTOR - 4731	*URI#23873* PC50000 T.O. O-020K, GFC - SPARE PARTS FOR FIRE FIGHTING TRUCK - PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$246,664.70	\$246,664.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5042	W91GXY-06-M-0120-NA-0001	IRAQI CONTRACTOR - 4935	*URI#26349* PC 41000 ESTABLISH PLS-CADD TRAINING	NC-TRANSMISSION NON-CONSTRUCTION	\$246,564.00	\$246,564.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5043	W914NS-05-A-0003-0016-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$246,500.00	\$246,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5044	W914NS-05-D-1999-0013-0001	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$245,950.00	\$245,950.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5045	W914NS-05-M-9156-NA-0001	IRAQI CONTRACTOR - 4100	21000 T3 - BED, BEDDING, OFFICE FURNITURE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$245,580.00	\$245,580.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5046	W914NS-03-D-0002-0014-0003AA	GOLDEN WINGS, INC.,	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$244,200.00	\$244,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5047	W914NS-05-M-0072-NA-0001	TEKKON ENGINEERING CO LTD	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$244,021.95	\$244,021.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5048	W914NS-05-D-9006-0005-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$242,242.00	\$242,242.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5049	W56HZV-04-D-B011-0002-0001	OSHKOSH TRUCK CORP.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$241,855.68	\$0.00	\$241,855.68	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5050	W914NS-05-M-0064-NA-0001	IRAQI CONTRACTOR - 4256	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$241,730.90	\$241,730.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5051	W56HZV-05-D-B138-0001-0001	INTERNATIONAL MILITARY & GOV'T LLC	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$241,168.00	\$239,168.00	\$2,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5052	W914NS-04-D-0128-0006-0001AK	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$241,145.00	\$241,145.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5053	W914NS-05-D-9007-0002-0001	PROACTIVE COMMUNICATIONS, INC.	PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$241,103.70	\$137,938.79	\$103,164.91	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5054	W91GXY-06-M-0114-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$240,000.00	\$240,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5055	W91GDW-07-M-4005-NA-0001	STRATEGIC RESPONSE INITIATIVES, LLC	*URI#45413* HAZMAT EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$239,000.26	\$0.00	\$239,000.26	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5056	W915WE41359577-0001-0001AA		TRAINING WORKSHOP AND INTERPRETERS	NC-RULE OF LAW NON-CONSTRUCTION	\$238,129.69	\$238,129.69	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5057	W91GXZ-06-M-0017-NA-0001	C.O.R.E. TESTING INC	*URI#28450* SIGNAL JAMMING SYSTEM	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$237,600.00	\$237,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5058	W56HZV-04-D-D790-0001-0001	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$237,051.99	\$237,051.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5059	W9126G-04-D-0001-0021-0003	KELLOGG BROWN & ROOT SERVICES, INC	P/C 50000 O-004-K KBR SOC-PUMP STATIONS - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$236,556.00	\$154,784.57	\$81,771.43	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5060	W914NS-04-C-9049-NA-0001	IRAQI CONTRACTOR - 4578	PC 1100F8 ORDER FOR ONE ARMORED AUTO BMW	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$235,000.00	\$235,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5061	W91GXZ-06-M-0009-NA-0001	RITS	CONSULTANT FOR STUDY, RECOMD, GUIDANCE FOR RESTRUCTURE OF MINISTRY 23,000 PERSONNEL	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$235,000.00	\$113,750.00	\$121,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5062	W914NS-04-M-9158-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	PORTABLE RADIOS AND CHARGERS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$234,981.00	\$234,981.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5063	SP0200-03-D-8014-8002-0001	BUFFALO SUPPLY INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$234,570.25	\$234,570.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5064	W914NS-05-D-9006-0003-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$233,151.00	\$233,151.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5065	SP0200-02-D-8004-0001-0001AA	IRAQI CONTRACTOR - 4404	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$232,936.60	\$232,936.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5066	W914NS-05-C-0100-NA-0003	TETRA INTERNATIONAL, LLC	82000 - EQ. & TECH. FOR LABS & MAT. TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$231,860.00	\$231,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5067	W914NS-05-D-0003-0003-0001	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$231,650.00	\$231,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
5068	W914NS-05-M-9105-NA-0001	IRAQI CONTRACTOR - 4643	21000 N73 CIVILIAN VAN-TYPE AMBULANCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$231,000.00	\$231,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5069	W56HZV-04-D-B051-0001-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$230,990.00	\$230,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5070	W914NS-05-D-9009-0008-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MPSA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$230,621.00	\$230,621.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5071	W914NS-04-D-0131-0014-0001	IRMB	URI 21519 BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$230,570.55	\$230,570.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5072	W914NS-05-M-2065-NA-0001	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$230,030.00	\$230,030.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5073	W91GY1-06-C-0001-NA-0001	TEKKON ENGINEERING CO LTD	*URI#25697* PC60000-CHEMICALS (BLEACHING POWDER)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$229,500.00	\$229,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5074	W56HZV-04-D-B105-0002-0001AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$228,834.00	\$228,834.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5075	W56HZV-04-D-B063-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$227,420.00	\$227,420.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5076	W91GXY-06-M-0023-NA-0001	IRAQI CONTRACTOR - 4491	42000 A1 - (15) MAINTENANCE TRUCKS FOR ELECTRICAL WORKERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$225,885.00	\$225,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5077	W914NS-05-M-2042-NA-0001	IRAQI CONTRACTOR - 4756	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$225,670.80	\$225,670.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5078	W56HZV-04-D-B057-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$225,571.00	\$225,571.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5079	W914NS-05-F-9027-NA-0011	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$225,000.00	\$225,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5080	W914NS-04-M-0174-NA-0001	W.S. DARLEY & COMPANY	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	\$223,992.85	\$223,992.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5081	W914NS-04-D-0142-0009-0016	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$222,720.00	\$222,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5082	H92237-05-P-0936-NA-0001	IRAQI CONTRACTOR - 4733	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$221,000.00	\$221,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5083	W914NS-05-M-9618-NA-0001	IRAQI CONTRACTOR - 4096	RENOVATION OF POLICE STATION INFRASTRUCTURE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$220,215.00	\$220,215.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5084	W91GXX-06-M-0011-NA-0001	IRAQI CONTRACTOR - 4329	*URI 24169* PIF 11528 O-002-G MOBILE WORKSHOP	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$219,200.00	\$219,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5085	W914NS-04-M-2366-NA-0001	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS OVERHEAD LINE TOOLS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$218,486.00	\$218,486.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5086	W91GET-06-A-5024-5002-0001	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$217,977.43	\$0.00	\$217,977.43	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5087	W914NS-04-D-0117-0006-0001AA	MAC INTERNATIONAL FZE	SUV 4X4 5PAX 79000B1	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$217,420.00	\$217,420.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5088	W915WE40988763-NA-8		TRUCK CARGO, M813WW X40968	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$216,660.00	\$216,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5089	W914NS-04-C-0103-0001-0001AA	JTSI	FUNDS ARE PROVIDED TO ESTABLISH A SATELLITE COMMUNICATIONS CAPABILITY PER ATTACHED STATEMENT OF OBJECTIVES W/1 YEAR OF SERVICE	NIA MISC EQUIPMENT NON-CONSTRUCTION	\$216,000.00	\$181,038.81	\$34,961.19	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5090	W914NS-04-M-9038-NA-0001	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	21000 A19 - THURAYA SATELLITE PHONE AND SIM CARDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$214,800.00	\$214,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5091	W56HZV-04-D-B076-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$214,448.00	\$214,448.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5092	W91GY1-06-M-0025-NA-0001	IRAQI CONTRACTOR - 4736	*URI#29639* TRANSPORTATION OF INTELIGROUT EQUIPMENT	NC-DAMS NON-CONSTRUCTION	\$214,226.53	\$214,226.53	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5093	W91GXY-06-M-0066-NA-0001	IRAQI CONTRACTOR - 4243	*URI#25314* P/C 42000 NETWORK INFRASTRUCTURE - (2) 5-10 FORK LIFTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$213,400.00	\$212,400.00	\$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5094	W56HZV-04-D-0221-0004-1005AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$212,487.20	\$125,768.24	\$86,718.96	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5095	W914NS-04-D-0119-0028-0005	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$211,680.00	\$211,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5096	W914NS-05-F-9057-NA-0001	SUNSHINE PRODUCTS CORP	11000 T6-2 - BINOCULARS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$211,063.28	\$211,063.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5097	W914NS-05-D-9007-0014-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$210,000.00	\$210,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5098	W914NS-05-D-0003-0011-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$209,900.00	\$209,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5099	W91GET-06-A-5006-0024-0001	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$209,000.00	\$0.00	\$209,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5100	W914NS-05-M-9200-NA-0001	IRAQI CONTRACTOR - 4588	21000 N95	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$208,000.00	\$208,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5101	W914NS-05-A-0003-0003-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$207,500.00	\$207,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5102	W914NS-05-M-0068-NA-0001	IRAQI CONTRACTOR - 4498	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$207,139.00	\$207,139.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5103	W27P4B-05-M-0878-NA-0001	IRAQI CONTRACTOR - 4238	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$207,100.00	\$207,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5104	W914NS-05-M-9496-NA-0019	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$207,000.00	\$207,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5105	W91QEK-04-W-3778-NA-0002	IRAQI CONTRACTOR - 4771	22000 M32 - 20MX7M 50 PAX TENTS INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR, AND INSTALLATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$207,000.00	\$207,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5106	W914NS-04-M-9031-NA-0001	IRAQI CONTRACTOR - 4651	14000C3 FLOURO PROTEIN FIREFIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	\$206,960.00	\$206,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5107	W91GY0-06-M-1144-NA-0003	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$206,940.00	\$0.00	\$206,940.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5108	W914NS-05-M-9496-NA-0002	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$206,250.00	\$206,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5109	W914NS-04-D-0119-0028-0009	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$206,073.00	\$206,073.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5110	W91GET-06-A-5006-0015-0001	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$205,000.00	\$44,000.00	\$161,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5111	W914NS-04-D-0006-0004-0002AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$204,521.00	\$204,521.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5112	W914NS-04-D-0116-0025-0001AA	KEISLER POLICE SUPPLY, INC.	PC33000C - RIFLE AK-47; PISTOL GLOCK & AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$204,465.00	\$204,465.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5113	W914NS-05-M-1304-NA-0001	IRAQI CONTRACTOR - 4606	3000 UNITS OF COT AND BLANKETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$204,000.00	\$204,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5114	W91GXY-06-M-0103-NA-0001	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$203,000.00	\$203,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5115	SP0200-05-F-QB14-NA-0001	INTEGRATED CONCEPTS AND RESEARCH	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$202,739.75	\$202,739.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5116	W914NS-05-D-9010-0008-0005	TAOS INDUSTRIES	*P#242* PC:12000 AK 47 ASSAULT RIFLES SHIPPING 15%	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$201,250.00	\$201,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5117	W914NS-04-D-0132-0006-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$201,156.40	\$201,156.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5118	W914NS-05-A-0006-0001-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$200,982.00	\$200,982.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5119	W914NS-05-D-0003-0012-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$200,900.00	\$200,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5120	W914NS-04-C-0114-NA-0001	EXCALIBUR VENTURES	ECONOMIC DATA GATHERING & ANALYSIS	NC-TRAINING NON-CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5121	W914NS-05-M-1521-NA-0001	IRAQI CONTRACTOR - 4171	URI # 21607 1 MEGAWATT GENERATOR AND REPLACE WIRING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5122	W91GXY-06-M-0196-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$199,955.03	\$199,955.03	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5123	SP0200-03-D-8014-8001-0002AA	BUFFALO SUPPLY INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$199,920.00	\$199,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5124	W914NS-05-C-0100-NA-0005	TETRA INTERNATIONAL, LLC	82000 - EQ. & TECH. FOR LABS & MAT. TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$199,568.00	\$199,568.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5125	W915WE62548490-NA-1		*URI#38975* RULE OF LAW INL. EQUIPMENT	NC-RULE OF LAW NON-CONSTRUCTION	\$198,857.17	\$198,857.17	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5126	W91GXQ-06-M-0050-NA-0001	IRAQI CONTRACTOR - 4944	*URI#26688* TRAIL - EQUIPMENT PURCHASE FOR DOJ/PRISON ICITAP PROGRAM	NC-DETENTION FACILITY NON-CONSTRUCTION	\$198,788.34	\$0.00	\$198,788.34	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5127	W56HZV-04-D-B104-0002-0001AB	ROSENBAUER AMERICA, LLC	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$198,202.00	\$198,202.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5128	W914NS-05-P-0011-NA-0001	COMMUNICATION SPECIALISTS, LTD	MOTOROLA GM360 RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$197,903.00	\$197,903.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5129	W56HZV-04-D-B010-0001-0002AB	JAMES WORLDWIDE SALES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$196,994.00	\$196,994.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5130	W58RGZ-04-C-0332-NA-0002AA	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$196,000.00	\$196,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5131	DABV01-04-D-0001-0038-0001AA	IRAQI CONTRACTOR - 4515	21000N27 BEDS AND BEDDING SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$195,625.00	\$182,499.70	\$13,125.30	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5132	W56HZV-04-D-B072-0005-0001	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$195,510.00	\$195,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5133	W914NS-04-M-9220-NA-0001	IRAQI CONTRACTOR - 4800	20000 E5 - BUNK BEDS, MATTRESS, BLANKETS, PILLOWS, LINENS FOR KIRKISH KMTB MIL TRAINING BASE	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$195,339.00	\$195,339.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5134	W56HZV-04-D-B061-0001-0001AA	H. K. MULLINS ASSOCIATES, INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$194,403.04	\$194,403.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5135	%50725-0047-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$194,375.00	\$194,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5136	W914NS-04-M-0122-NA-0002	IRAQI CONTRACTOR - 4592	*URI#41202* REFURBISH NELCON CRANE SPREADERS	NC-PORT REHAB NON-CONSTRUCTION	\$194,150.00	\$0.00	\$194,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5137	W914NS-05-M-1865-NA-0001	IRAQI CONTRACTOR - 4514	URI 21619 ID CARDS PLUS SHIPPING CHARGES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$194,040.00	\$194,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5138	W914NS-04-M-2363-NA-0001	IRAQI CONTRACTOR - 4714	ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$194,000.00	\$194,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5139	W27P4E-05-C-0012-NA-0001	IRAQI CONTRACTOR - 4488	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$193,455.00	\$193,455.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5140	W914NS-05-D-9023-0002-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$192,894.55	\$192,894.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5141	W914NS-05-F-9053-NA-0003	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST, BULLET PROOF, LEVEL IIIA	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$192,400.00	\$192,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5142	W56HZV-04-D-B062-0001-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$192,366.00	\$192,366.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5143	W914NS-04-D-0006-0004-0047	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$192,161.22	\$104,675.39	\$87,485.83	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5144	W914NS-05-M-1447-NA-0001	IRAQI CONTRACTOR - 4514	URI 21619 ID CARDS PLUS SHIPPING CHARGES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$192,149.00	\$192,149.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5145	W91GXY-06-M-0082-NA-0001	ABB	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$192,094.00	\$192,094.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5146	W91GET-06-A-5005-0014-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPLY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$189,478.60	\$0.00	\$189,478.60	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5147	W56HZV-04-D-B040-0001-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$189,438.00	\$189,438.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5148	W914NS-05-M-9171-NA-0001	O-TWO MEDICAL TECHNOLOGIES, INC.	21000 O14 VENTILATOR PORTABLE MRI COMPATIBLE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$188,381.92	\$188,381.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5149	W56HZV-04-D-B042-0001-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$188,300.00	\$188,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5150	W914NS-05-D-9003-0001-0016	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$188,085.87	\$188,085.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5151	W914NS-05-M-9092-NA-0001	MOTOROLA INC	33000 G15 - MR2000 REPEATER 100-125W UHF W/ ACCESSORIES, MOTOROLA BASE STATION, & OTHER COMMUNICATION EQUIPMENT & SUPPLIES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$187,575.00	\$187,575.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5152	W914NS-04-M-0176-NA-0001	SKYLINK	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	\$187,373.30	\$187,373.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5153	W914NS-05-M-9217-T2-3-0001	TAOS INDUSTRIES	21000 T2-3 TRUCK BATTALION NVG AND NAVIGATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$187,000.00	\$187,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5154	W914NS-05-D-9006-0012-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$186,720.00	\$186,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5155	W91GXY-06-M-0041-NA-0001	IRAQI CONTRACTOR - 4281	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$186,422.00	\$186,422.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5156	W56HZV-04-D-B092-0001-0001AA	IRAQI CONTRACTOR - 4554	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$186,200.00	\$186,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5157	W91GXZ-06-C-0033-NA-0003	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$185,669.64	\$185,669.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5158	W914NS-04-M-0140-NA-0001	TAPPS UK LIMITED	3300019 - NARCOTICS & STORAGE CABINETS AND MEDICAL SUPPLIES&	NC-DETENTION FACILITY NON-CONSTRUCTION	\$185,551.92	\$185,551.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5159	W914NS-04-D-9007-0016-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$183,600.00	\$183,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5160	W914NS-04-D-0104-28-0001	IRAQI CONTRACTOR - 4448	12000 K3 COMPUTER EQUIPMENT FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$183,502.56	\$183,502.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5161	DAAA09-02-D-0007-0130-4005AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$183,493.24	\$0.00	\$183,493.24	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5162	H92237-05-C-0905-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$183,000.00	\$183,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5163	W91NS-05-F-9040-NA-0001	U.S. CAVALRY, INC.	VESTS, BULLET PROOF, LEVEL IIIA (860)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$182,358.00	\$182,358.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5164	W914NS-04-F-0102-NA-0002	IRAQI CONTRACTOR - 4645	DELIVERY COST TO MOVE (1) FREESTANDING PARCEL X-RAY MACHINE (INSTALLED)	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$182,100.00	\$182,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5165	W914NS-05-M-9330-NA-0001	IRAQI CONTRACTOR - 4578	21000 N103 HELMETS; LBA INTERNATIONAL LTD PASGT, IIIA/610M/S	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$180,942.00	\$180,942.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5166	W914NS-04-D-0125-0003-0001	FISHER SCIENTIFIC COMPANY LLC	14000 - BUNKER GEAR HEAVY DUTY SUSPENDER (RED)	NC-FIRE SERVICES NON-CONSTRUCTION	\$180,468.75	\$180,468.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5167	W914NS-05-M-1278-NA-0001	IRAQI CONTRACTOR - 4324	VEHICLES FOR STUDENTS OF MI SCHOOL MIX OF 2 & 4 DOOR SEDANS AND VANS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5168	W914NS-04-D-0119-0011-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	21000N26 CAMEL BACKS; CONTRACT # W914NS-04-D-0119	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$179,920.00	\$179,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5169	W914NS-04-D-0102-0013-0001A	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$179,802.07	\$179,802.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5170	W914NS-05-D-1999-0010-0001	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$178,776.00	\$178,776.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5171	W91GXZ-06-A-0001-0001-0001	IRAQI CONTRACTOR - 4769	*URI#28304* CRANE PARTS ZPMC	NC-PORT REHAB NON-CONSTRUCTION	\$178,003.00	\$178,003.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5172	W91GET-06-A-5027-5001-0001	SALLYPORT GLOBAL HOLDINGS	*URI#39487* FIRE SAFETY AND RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$177,951.00	\$177,951.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5173	W914NS-04-P-0005-NA-0001	SEBA KMT	60000 D1 - WATER LEAK DETECTION EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$177,695.00	\$177,695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5174	W914NS-04-D-0115-0006-0001AA	TAOS INDUSTRIES	PISTOL AMMUNITION, 9MM, 30000 BOXES OF 50	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$177,600.00	\$177,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5175	H92239-04-P-8040-NA-0001AB	STRATEGY	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$177,250.00	\$177,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5176	W915WE40988763-NA-4		TRUCK CARGO, M35A2 X40283	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$176,260.00	\$176,260.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5177	FY5866-04-C-8507-NA-0001	IRAQI CONTRACTOR - 4003	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$176,000.00	\$176,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5178	W914NS-04-M-0158-NA-0001	INTERNATIONAL FLEET SALES INC	VEHICLES	NC-PORT REHAB NON-CONSTRUCTION	\$175,360.22	\$175,360.22	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5179	FY5866-04-A-0001-0067-0001	IRAQI CONTRACTOR - 4619	URI 23056 IRAQNA PHONE BILL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$175,261.16	\$175,261.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5180	W56HZV-04-D-0221-0002-1002AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$175,051.46	\$76,539.67	\$98,511.79	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5181	W914NS-05-D-9013-0004-0003	BLANE INTERNATIONAL GROUP, INC.	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$174,900.00	\$174,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5182	W914NS-05-M-0043-NA-0001	VWR INTERNATIONAL	01246 - O-014A-K QARMAT ALI WATER - LABORATORY EQUIPMENT - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$174,777.00	\$171,704.10	\$3,072.90	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
5183	W91GXX-06-M-0029-NA-0001	IRAQI CONTRACTOR - 4954	PC50000 O-105-G DOE-MMS TRAINING PROGRAM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$174,746.21	\$0.00	\$174,746.21	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5184	W914NS-04-M-9164-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G12 - RADIOS & EQUIPMENT FOR MOSUL PRISON COMPLEX	NC-DETENTION FACILITY NON-CONSTRUCTION		\$173,644.36	\$173,644.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5185	MODCONLIAB47458-NA-0002	IRRF PROJECT COSTS AND IN-SCOPE	MOD FOR UNRECORDED OB FOR SUPPLY TRANSACTIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$172,805.55	\$0.00	\$172,805.55	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5186	W914NS-05-A-0006-0003-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$171,940.00	\$171,940.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5187	W914NS-04-D-9007-0010-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$171,600.00	\$171,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5188	W914NS-05-M-2059-NA-0001	GENERAL ELECTRIC COMPANY (GE)	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$171,546.00	\$171,546.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5189	W56HZV-04-D-8067-0002-0001	CERTIFIED STAINLESS SERVICE, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$171,180.00	\$171,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5190	W27P4B-05-C-0015-NA-0003	IRAQI CONTRACTOR - 4492	*URI#22729* P/C 92000 EQUIPMENT PROCUREMENT AND MODERNIZATION	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$170,000.00	\$128,310.00	\$41,690.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5191	W915WE50355166-NA-4		TO COVER IMPAC BILLS REFERENCING THIS MIPR	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.		\$169,844.94	\$169,844.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5192	W914NS-05-D-9003-0001-0001	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION		\$169,635.00	\$169,635.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5193	W914NS-04-D-0142-0009-0018	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$169,295.00	\$169,295.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5194	W914NS-05-M-9357-NA-0001	EAGLE SERVICES, INC.	15000M28 DENTAL SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$169,055.90	\$169,055.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5195	W914NS-04-M-9004-NA-0001	TAOS INDUSTRIES	33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION		\$169,021.20	\$169,021.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5196	W914NS-04-D-0117-0013-0001	MAC INTERNATIONAL FZE	12000 L3 VEHICLES FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION		\$168,920.00	\$168,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5197	W914NS-04-C-0121-NA-0002	IRAQI CONTRACTOR - 4086	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION		\$168,870.00	\$168,870.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5198	W914NS-05-M-1431-NA-0001	LEE DYNAMICS INTERNATIONAL	*URI 21495* CARPENTER - WOODWORKING SHOP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$167,826.00	\$167,826.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5199	W914NS-05-M-1347-NA-0001	SOLUTIONS 123	3/4 TON VAN, VEHICLE FOR CRIME SCENE INVESTIGATION & SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$167,658.00	\$167,658.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5200	W91GY1-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4638	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION		\$167,111.42	\$139,277.27	\$27,834.15	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5201	W915WE51949180-NA-1		*URI#21853* NC-WATER CONSERVATION UDARA 431 (ANB - 008)	NC-WATER CONSERVATION NON-CONSTRUCTION		\$166,873.79	\$166,873.79	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5202	FY5866-04-A-0001-0047-0001	IRAQI CONTRACTOR - 4619	URI 23056 IRAQNA PHONE BILL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$166,577.11	\$166,577.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5203	W914NS-05-M-1312-NA-0001	ACO ELECTRONICS LTD	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$165,048.00	\$165,048.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5204	W914NS-05-A-2000-0004-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$164,687.96	\$164,687.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5205	W914NS-05-D-0003-0002-0001	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$164,219.00	\$164,219.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5206	W56HZV-04-D-8058-0001-0001AA	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$163,644.10	\$163,644.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5207	SP0200-05-FN407-NA-0001	ELASTEC INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$163,402.00	\$163,402.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5208	W91GXY-06-M-0047-NA-0001	GE POWER MANAGEMENT S.A.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$163,054.33	\$163,051.83	\$2.50	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5209	W914NS-05-D-9023-0003-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$159,936.00	\$159,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5210	W914NS-05-A-0008-0024-0001	IRAQI CONTRACTOR - 4026	URI 22980 PORTA-JOHN CONTRACT	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$159,858.00	\$159,858.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5211	W914NS-05-D-9023-0004-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$159,465.91	\$159,465.91	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5212	W91GXY-06-M-0143-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$159,323.18	\$159,323.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5213	W91GXY-06-M-0046-NA-0001	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$158,776.00	\$158,776.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5214	SP0200-05-FN011-NA-0001AA	BUFFALO SUPPLY INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$158,049.50	\$158,049.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5215	W914NS-05-M-1411-NA-0001	IRAQI CONTRACTOR - 4800	*URI 21408* OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$156,136.40	\$156,136.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5216	W914NS-05-M-1837-NA-0001	ESS	URI 23060 DFAC KITCHEN EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$156,052.41	\$156,052.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5217	SP0200-06-C-8009-NA-0001AA	HORIBA ABX INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$156,000.06	\$156,000.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5218	W56HZV-04-D-B012-0001-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$155,877.00	\$155,877.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5219	W914NS-04-D-0133-0014-0001	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$155,664.00	\$155,664.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5220	W914NS-05-M-1501-NA-0001	IRAQI CONTRACTOR - 4800	URI # 21947 IPS UNIFORMS AND UNIFORM ITEMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$154,499.50	\$154,499.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5221	W914NS-05-M-1303-NA-0001	IRAQI CONTRACTOR - 4549	OFFICE EQUIPMENT OF IA STATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$153,580.00	\$153,580.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5222	W914NS-05-C-2026-NA-0001	COMET COMPANY LTD	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$152,770.06	\$152,770.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5223	W914NS-05-F-9053-NA-0002	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST, BULLET PROOF, LEVEL IIIA	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$151,700.00	\$151,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5224	W91GET-06-M-0334-NA-0001	IRAQI CONTRACTOR - 4492	*URI#28284* TYPE B PHC DENTAL X-RAY PROCESSOR	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$151,645.00	\$151,645.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5225	W914NS-05-C-1495-NA-0002	IRAQI CONTRACTOR - 4735	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$151,535.00	\$151,535.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5226	W914NS-05-D-0003-0001-0001AA	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$151,200.00	\$151,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5227	W914NS-04-M-0151-NA-0001	DEW INTERNATIONAL FOR GENERAL TRADING	4DR SEDAN, ARMoured 79000B4	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$150,650.00	\$150,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5228	W914NS-04-D-0128-0006-0001AY	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$150,544.00	\$150,544.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5229	W56HZV-04-D-B033-0001-0001AA	WINDMILL INTERNATIONAL, LTD	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$150,027.00	\$150,027.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5230	W914NS-05-C-9017-NA-0001	IRAQI CONTRACTOR - 4314	BUS 25 PAX 200 QTY: 21000L2	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5231	W914NS-04-C-9007-NA-0001	IRAQI CONTRACTOR - 4636	22000 M24 - 250 K GENERATOR CUMMINS BRAND PREFERRED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$149,850.00	\$149,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5232	W914NS-04-D-0123-0003-0001AB	IRAQI CONTRACTOR - 4448	BINOCULARS 09000L21	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$149,730.00	\$149,730.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5233	W914NS-05-A-0003-0013-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$149,700.00	\$149,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5234	W915WE51537958-NA-1		SHIPMENT COST FOR DONATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$149,416.28	\$149,416.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5235	W914NS-04-F-1445-NA-0001	IRAQI CONTRACTOR - 4033	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$148,635.00	\$148,635.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5236	W914NS-05-C-9039-NA-0009	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$148,500.00	\$148,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5237	W914NS-05-C-9020-NA-0001	IRAQI CONTRACTOR - 4410	14000C3 FLOURO PROTEIN FIREFIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	\$148,011.84	\$148,011.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5238	W91GXY-06-M-0175-NA-0001	IRAQI CONTRACTOR - 4285	URI 29671 HANDLING EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$147,335.00	\$120,548.00	\$26,787.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5239	W914NS-04-C-0122-NA-0003	IRAQI CONTRACTOR - 4118	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$146,955.00	\$146,955.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5240	W914NS-04-M-0543-NA-0001	IRAQI CONTRACTOR - 4366	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$146,925.00	\$140,925.00	\$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
5241	W914NS-04-M-0164-NA-0001	IRAQI CONTRACTOR - 4770	ICS TELECOM SOFTWARE LIC 6.83 79000D4	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$146,520.00	\$146,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5242	FY5866-04-A-0001-0020-0001AA	IRAQI CONTRACTOR - 4619	IRAQ CELL & PREPAID CARDS 09000L17	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$146,500.00	\$146,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5243	W914NS-05-M-2048-NA-0001	A. SALVI & C. S.P.A.	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$146,158.20	\$146,158.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5244	W91GET-06-F-0259-NA-0001	DELL MARKETING L.P.	*URI#39470* CMC LAPTOPS	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$146,115.70	\$146,115.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5245	W914NS-05-A-0003-0023-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$146,100.00	\$146,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5246	W27P4E-05-C-0281-NA-0001	IRAQI CONTRACTOR - 4036	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$145,800.00	\$145,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5247	W91GXY-06-M-0176-NA-0004	IRAQI CONTRACTOR - 4905	URI 29668 BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$145,660.00	\$145,620.00	\$40.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5248	W914NS-05-M-1346-NA-0001	MAC INTERNATIONAL FZE	3/4 TON VAN, VEHICLE FOR CRIME SCENE INVESTIGATION & SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$145,500.00	\$145,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5249	W914NS-05-M-1075-NA-0001	IRAQI CONTRACTOR - 4800	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$145,090.00	\$145,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5250	W914NS-04-D-0119-0028-0021	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$144,672.00	\$144,672.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5251	W91GXZ-06-C-0002-NA-0001	COMTECH MOBILE DATACOM CORPORATION	*URI#23578* GPT EMERGENCY TRANSPONDERS FOR IRR TRAINS	NC-RAILROAD NON-CONSTRUCTION	\$144,612.00	\$134,721.00	\$9,891.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5252	W914NS-04-C-0104-NA-0002	IRAQI CONTRACTOR - 4297	22000 M26 - UPGRADE OF INTERNET BANDWIDTH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$144,496.00	\$144,496.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5253	W914NS-05-M-2045-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$144,192.00	\$144,192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5254	W91GET-06-M-0082-NA-0001	IRAQI CONTRACTOR - 4492	*URI#29512* CUMMINS DIESEL GENERATOR SETS	NC-RAILROAD NON-CONSTRUCTION	\$144,000.00	\$144,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5255	W914NS-04-D-0128-0006-0006	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$144,000.00	\$144,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5256	W91GET-06-A-5006-5000-0003	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$144,000.00	\$73,000.00	\$71,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5257	SP0200-02-D-8306-0066-0003	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$142,656.00	\$142,656.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5258	W914NS-05-F-9075-NA-0001	HORIBA JOBIN YVON, INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$142,546.00	\$142,546.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5259	W914NS-05-M-1179-NA-0001	GOLDEN ENGINEERING CO. INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$142,260.00	\$142,260.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5260	W914NS-04-D-0137-0002-0001	IRAQI CONTRACTOR - 4509	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$141,880.00	\$141,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5261	SP0200-05-FN260-NA-0001AC	IRAQI CONTRACTOR - 4482	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$141,751.00	\$141,751.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5262	SP0200-05-F-N271-NA-0001AA	THE BAKER CO INC	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$140,825.58	\$140,825.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5263	W914NS-04-D-0142-0009-0011	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$140,800.00	\$140,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5264	W56HZV-04-D-B059-0003-0001	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$140,750.24	\$140,750.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5265	W56HZV-05-D-B127-0001-0001AA	PARTS EXPRESS INTERNATIONAL, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	\$140,522.00	\$140,522.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5266	W56HZV-05-D-B127-0002-0001AA	PARTS EXPRESS INTERNATIONAL, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	\$140,522.00	\$140,522.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5267	DASCO1-99-D-0001-0078-0001	BTG	MIPR TO INSCOM FOR TRANSLATORS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$140,000.00	\$128,979.88	\$11,020.12	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5268	W914NS-05-M-1253-NA-0001	IRAQI CONTRACTOR - 4698	COMMUNICATIONS EQUIPMENT, INSTALLATION, SERVICE, AND CONNECTIVITY VIA FIBER OPTICS & SATELLITE AT TAJI MILITARY BASE, TAJI, IRAQ	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$139,986.80	\$139,986.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5269	W914NS-05-M-9907-NA-0001	IRAQI CONTRACTOR - 4800	2.5 TON FORKLIFTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$139,782.50	\$139,782.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5270	W914NS-05-D-9023-0006-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$139,409.01	\$139,409.01	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5271	FY5866-04-A-0001-0052-0001	IRAQI CONTRACTOR - 4619	URI 23056 IRAQNA PHONE BILL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$138,992.52	\$138,992.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5272	W91GET-06-A-5006-5000-0001	IRAQI CONTRACTOR - 4913	*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$138,295.00	\$138,295.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5273	W914NS-05-M-9216-N166-0001	TAOS INDUSTRIES	21000-N-146 NIGHT VISION GOGGLES NVS7-2 INCLUDED HEADGEAR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$138,250.00	\$138,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5274	W91GET-06-A-5006-0020-0001	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$138,000.00	\$25,000.00	\$113,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5275	W914NS-05-M-1294-NA-0001	JTSI	PC 21000 RADIO EQUIPMENT, VARIOUS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$137,789.00	\$137,789.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5276	W914NS-05-M-9395-NA-0001	JTSI	PC 21000 RADIO EQUIPMENT, VARIOUS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$137,789.00	\$137,789.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5277	W914NS-05-M-1087-NA-0001	SECURITY 20/20 INC	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$137,750.00	\$137,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5278	W91GXY-06-M-0199-NA-0001	IRAQI CONTRACTOR - 4912	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$137,665.50	\$137,485.50	\$180.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5279	SP0200-02-D-8325-0359-0001	GENERAL ELECTRIC MEDICAL COMPANY	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$136,261.50	\$136,261.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5280	W914NS-04-D-0100-0004-0001	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$135,013.54	\$135,013.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5281	W91GY1-06-C-0019-NA-0002	IRAQI CONTRACTOR - 4638	EQUIPMENT FOR SWEET WATER CANAL REPAIR , PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$134,984.83	\$0.00	\$134,984.83	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5282	W91GET-06-A-5005-0015-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALLATION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$133,829.66	\$0.00	\$133,829.66	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5283	W91GXY-06-M-0153-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$133,763.00	\$133,763.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5284	W914NS-04-D-9006-0004-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$133,737.50	\$0.00	\$133,737.50	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5285	W914NS-05-D-9006-0004-0001	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$133,737.50	\$133,737.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5286	W56HZV-05-D-0099-0001-0001AG	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$133,647.48	\$55,617.62	\$78,029.86	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5287	W91GXY-06-M-0053-NA-0001	IRAQI CONTRACTOR - 4193	*URI#25309* P/C 42000 NETWORK INFRASTRUCTURE - 6 FLAT BED TRAILERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$133,500.00	\$133,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5288	W9126G-04-D-0002-0006-0005	PARSONS IRAQ JOINT VENTURE	*URI#11747* PIJV DOWNSTREAM TASK ORDER	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$132,670.95	\$132,670.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5289	W914NS-04-D-0130-0006-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	FFE FOR REGIONAL OFFICES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$132,174.00	\$132,174.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5290	W91GXY-06-A-0011-0006-0001	IRAQI CONTRACTOR - 4108	*URI#GB52LG* 400VOLT 3 PHASE(240A) OUTSIDE DISTRI BOARD (LV PILLARS)	NC-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$132,000.00	\$132,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5291	W914NS-05-M-2052-NA-0001	IRAQI CONTRACTOR - 4756	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$131,775.00	\$131,775.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5292	W914NS-05-A-0009-NA-0001	IRAQI CONTRACTOR - 4564	URI 21525 TRASH RECEPTACLES AND COLLECTION AND DISPOSAL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$131,075.00	\$131,075.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5293	W91GXX-06-M-0025-NA-0001	SIEMENS	*URI#26147* O-105-G, P/C:50000, SHUAIBA POWER PLANT TRAINING - GAS TURBINES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$130,800.00	\$130,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5294	FY5866-04-C-8503-NA-0001	IRAQI CONTRACTOR - 4061	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$130,000.00	\$130,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5295	W914NS-05-M-1339-NA-0001	IRAQI CONTRACTOR - 4201	*URI#21108* INSTALL VEHICLE UNLOADING RAMPS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$130,000.00	\$130,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5296	W27P4K-05-C-5042-NA-0001	IRAQI CONTRACTOR - 4668	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$129,500.00	\$129,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5297	W91GXZ-07-D-0001-NA-0002	IRAQI CONTRACTOR - 5217	*URI#43929* REPLENISH ESF-O&M SUSTAINMENT HEALTH FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$129,500.00	\$0.00	\$129,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
5298	W914NS-04-D-0119-0018-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	PC33000C - RIFLE AK-47; PISTOL GLOCK & AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION		\$129,451.30	\$129,451.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5299	W914NS-05-F-9098-NA-0001	SAFE BOATS INTERNATIONAL LLC	RIVER PATROL BOAT WITH MOTOR TRAILER AND SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$129,282.32	\$129,282.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5300	W914NS-05-M-1834-NA-0001	C.D.S. CONSULTANTS	URI 23064 INTERNATIONAL SEPTIC SYSTEM VACUUM TRUCK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$129,000.00	\$129,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5301	W914NS-05-M-2060-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$128,625.00	\$128,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5302	W56HZV-04-D-B122-0001-0001	IRAQI CONTRACTOR - 4624	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$128,582.43	\$128,582.43	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5303	W914NS-04-D-0115-0004-0002AA	TAOS INDUSTRIES	33000C3 12 GA. SHOTGUN	NC-DETENTION FACILITY NON-CONSTRUCTION		\$128,240.00	\$128,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5304	W914NS-05-F-9053-NA-0004	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST, BULLET PROOF, LEVEL IIIA	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION		\$128,000.00	\$128,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5305	W914NS-05-P-0001-NA-0001	IRAQI CONTRACTOR - 4068	BRASSARD AND CAPS FOR CADETS	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$127,750.00	\$127,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5306	W915WE40988763-NA-7		TRUCK CARGO, M813A1WW X40931	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$127,701.00	\$127,701.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5307	W91GET-06-A-5005-0016-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPA	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$127,520.30	\$0.00	\$127,520.30	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5308	W91GET-06-M-0912-NA-0001	IRAQI CONTRACTOR - 4529	*URI#29503* LOCOMOTIVE GOVERNORES	NC-RAILROAD NON-CONSTRUCTION		\$125,870.00	\$125,870.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5309	W56HZV-04-D-B950-0001-0001AA	INGERSOLL-RAND COMPANY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$125,408.80	\$125,408.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5310	DAAD16-99-D-1023-0009-0001	IRAQI CONTRACTOR - 4380	HELMETS & COVERS AND E-TOOLS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$125,340.20	\$125,340.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5311	W915WE50645763-NA-1		DEFENSE LANGUAGE INSTITUTE, RANGER PREP & RANGER SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$125,000.00	\$125,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5312	W914NS-05-C-9039-NA-0006	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION		\$124,999.00	\$124,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5313	W91GXY-06-M-0167-NA-0001	INDEX WATER SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$124,886.23	\$124,886.00	\$0.23	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5314	DABV01-04-D-0014-0013-0001	PUBLIC WAREHOUSING COMPANY KSC	*URI #22393* BH03 PC92000 MONTH SUPPLY OF CONSUMABLES FOR PHC EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$124,773.00	\$124,773.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5315	W56HZV-04-D-B030-0003-0001	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$124,650.00	\$124,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5316	FY5866-04-C-8502-NA-0001	IRAQI CONTRACTOR - 4560	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION		\$124,200.00	\$124,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5317	W56HZV-04-D-B085-0001-0001AA	IRAQI CONTRACTOR - 4497	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION		\$123,954.00	\$123,954.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5318	W914NS-05-M-1174-NA-0001	EMW, INC.	LABOR, TRAVEL, OTHER INSURANCE, OTHER HAZ DUTY/HS, REPAIR PARTS, ODC, OPTION TASK 1, OPTION TASK 2	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$123,879.00	\$123,879.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5319	W914NS-04-M-0133-NA-0001	BERTOLI SRL	92000A5 GENERATORS ON IDIQ	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$123,489.64	\$123,489.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5320	W914NS-05-A-0001-0008-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$123,375.00	\$123,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5321	W914NS-05-M-1256-NA-0001	IRAQI CONTRACTOR - 4014	OFFICE EQUIPMENT	NC-ICDC - EQUIPMENT NON-CONSTRUCTION		\$123,250.00	\$123,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5322	W914NS-05-M-0013-NA-0001	WAMAR INTERNATIONAL INC	FIRE & RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION		\$122,769.00	\$122,769.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5323	W91GET-06-A-5005-0018-0001	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPA	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$122,319.84	\$0.00	\$122,319.84	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5324	W58RGZ-04-C-0332-NA-0003AA	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$122,000.00	\$122,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5325	W914NS-04-D-0117-0002-0002	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$120,645.00	\$120,645.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5326	W914NS-05-M-2050-NA-0001	SKYLINK	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$120,120.00	\$120,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5327	W914NS-04-D-0116-0030-0059	KEISLER POLICE SUPPLY, INC.	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$120,000.00	\$120,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5328	W914NS-05-M-9883-NA-1001	OSSI SAFENET SECURITY SERVICES IRAQ	URI 21679 PROVIDE TRAINING FOR QFR AND PSD'S PLUS INTERPRETERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$120,000.00	\$120,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5329	SP0200-04-D-8210-8001-0001AA	DOUBLEDAY DBA ACUTEMP	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$119,700.00	\$119,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5330	W91GXY-06-M-0109-NA-0001	AMERICAN RO SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$119,470.00	\$119,470.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5331	FY5866-04-C-8501-NA-0001	IRAQI CONTRACTOR - 4061	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$119,000.00	\$119,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5332	W914NS-05-M-9456-NA-0001	IRAQI CONTRACTOR - 4191	TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$118,600.00	\$118,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5333	W914NS-05-M-2066-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$118,200.00	\$118,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5334	FY5866-04-C-8508-NA-0001	IRAQI CONTRACTOR - 4750	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$117,000.00	\$117,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5335	W914NS-05-M-1765-NA-0001	IRAQI CONTRACTOR - 4545	FUEL DELIVERY - BENZENE AND DIESEL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$117,000.00	\$117,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5336	W914NS-04-D-0119-0028-0013	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$116,820.00	\$116,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5337	W914NS-05-M-1505-NA-0001	TACTICAL EXPRESS LLC	*URI#21369* TACTICAL GEAR	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$116,450.00	\$116,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5338	W91GET-06-A-5005-0027-0001	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MEDICAL EQUIP INSTALLATION W91GET-06-A-5006	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$116,435.96	\$0.00	\$116,435.96	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5339	W915WE51638199-NA-1		*URI 21527* FUEL FOR THE IRAQI NAVY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$115,762.68	\$115,762.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5340	W914NS-04-M-5011-NA-0001AA	IRAQI CONTRACTOR - 4069	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$115,466.00	\$115,466.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5341	W914NS-04-D-0128-0013-0001	BERTOLI SRL	*URI#28861* BIAP EMERGENCY POWER GENERATOR MAIN/TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$115,104.50	\$115,104.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5342	W914NS-05-M-9900-NA-0001	IRAQI CONTRACTOR - 4766	UNIFORM ITEM HATS; COMMIT FUNDS TO COVER PROBABLE SUCCESSFUL BID FOR FIRE STATION	NC-FIRE SERVICES NON-CONSTRUCTION	\$114,800.00	\$114,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5343	W914NS-05-A-0006-0008-0001	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$114,774.00	\$114,774.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5344	W914NS-05-M-9300-NA-0003	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$114,639.00	\$114,639.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5345	W91GXZ-06-M-0014-NA-0001	IRAQI CONTRACTOR - 4923	82000 - EQ. & TECH. FOR LABS & MAT. TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$114,623.00	\$114,623.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5346	W91GXY-06-M-0161-NA-0001	POROUS MEDIA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$114,300.00	\$114,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5347	W914NS-05-M-9610-NA-0002	IRAQI CONTRACTOR - 4028	FLATBED RECOVERY VEHICLE & TOW TRUCK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$114,000.00	\$114,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5348	W914NS-05-D-0006-0005-0001	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$113,516.25	\$113,516.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5349	W914NS-05-M-1132-NA-0001	IRAQI CONTRACTOR - 4326	OFFICE FURNITURE AND SUPPORT EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$113,017.32	\$113,017.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5350	W914NS-05-M-1293-NA-0001	IRAQI CONTRACTOR - 4461	LEVELING OF GROUND, INSTALL: TENTS, COVERING, FLOORING, ELECTRICITY AND FIXTURES, A/C UNITS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$112,700.00	\$112,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5351	W914NS-05-C-9046-NA-0002	IRAQ BUSINESS & LOGISTICS CENTER	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$112,500.00	\$112,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5352	W914NS-04-M-5001-NA-0001	IRAQI CONTRACTOR - 4194	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$111,900.00	\$111,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5353	W914NS-04-D-0130-0009-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M4 - OFFICE FURNITURE FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$111,670.00	\$111,670.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5354	W914NS-05-D-0003-0005-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$111,600.00	\$111,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5355	W914NS-05-D-0003-0013-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$111,600.00	\$111,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5356	W914NS-05-D-0003-011A-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$111,600.00	\$111,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5357	W56HZV-04-D-B111-0001-0001AA	IRAQI CONTRACTOR - 4624	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$111,581.73	\$111,581.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
5358	W91GET-06-M-0078-NA-0001	ATLAS CONTRACTING COMPANY	*URI#28646* PROCURE FOUR 11 PASSENGER VANS	NC-PORT REHAB NON-CONSTRUCTION		\$111,400.00	\$111,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5359	W56HZV-05-D-0099-0001-0001AF	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION		\$111,372.90	\$111,372.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5360	W914NS-04-D-9015-0001-0001	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	50000 E11 - THURYA SATELLITE PHONES, SIM CARDS, PREPAID CARDS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$111,236.00	\$111,236.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5361	W915WE61730554-NA-1		ACQUISITION OF BATTALION SETS AFSC SUPPORT COSTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$110,797.32	\$110,797.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5362	W914NS-05-M-1177-NA-0001	IRAQI CONTRACTOR - 4316	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$110,650.00	\$110,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5363	W91GXY-06-M-0040-NA-0001	IRAQI CONTRACTOR - 4111	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$110,440.00	\$110,440.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5364	W914NS-05-A-0003-0021-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$110,100.00	\$110,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5365	SAQMPD-04-F-A789-NA-0001	MOTOROLA INC	PAYMENT FOR MOTOROLA RADIOS AND HARDWARE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$110,007.60	\$110,007.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5366	W91GY0-06-M-0048-NA-0001	IRAQI CONTRACTOR - 4460	URI 23367 GLOCK HOLSTERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$109,888.80	\$109,888.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5367	W914NS-05-M-0003-NA-0001	NOUR USA	MOTOROLA EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION		\$109,433.45	\$109,433.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5368	W91GXX-06-C-0008-NA-0001	IRAQI CONTRACTOR - 4474	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$109,352.25	\$109,352.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5369	W915WE50355166-NA-6		IPAC CHARGES -- CASH IN-COUNTRY DISBURSEMENTS (NOV-DEC 2006)	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.		\$109,216.00	\$0.00	\$109,216.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5370	W914NS-05-M-1300-NA-0001	IRAQI CONTRACTOR - 4741	LIFE SUPPORT FOR IHP HQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$108,855.00	\$108,855.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5371	SP0200-01-D-8002-8001-0001AB	IRAQI CONTRACTOR - 4333	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$108,684.00	\$108,684.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5372	FY5866-04-C-8509-NA-0001	IRAQI CONTRACTOR - 4750	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION		\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5373	W914NS-05-D-0003-0014-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5374	W914NS-05-D-0003-012A-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5375	W914NS-05-M-9610-NA-0001	IRAQI CONTRACTOR - 4028	FLATBED RECOVERY VEHICLE & TOW TRUCK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5376	W91GET-06-A-5006-0010-0002	IRAQI CONTRACTOR - 4913	*URI#44133* NON-GE HEALTHEQUIP DELIVERY INSTALLATION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$108,000.00	\$0.00	\$108,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5377	W91QEK-04-W-3778-NA-0001	IRAQI CONTRACTOR - 4771	22000 M32 - 36MX10M 147 PAX TENTX INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR, AND INSTALLATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5378	W914NS-05-M-0025-NA-0001	INDUSTRIAL CONSTRUCTION AND TRADING CO	50000 E19 PIPELINE REPAIR SUPPORT EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$107,854.05	\$107,854.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5379	W914NS-05-A-0003-0015-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$107,700.00	\$107,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5380	W914NS-05-A-0003-0004-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$107,400.00	\$107,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5381	W91GY1-06-D-0002-NA-0004	TEKKON ENGINEERING CO LTD	PC61000 CHEMICAL PURCHASE	NC-WATER CONSERVATION NON-CONSTRUCTION		\$107,280.00	\$107,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5382	W91GXY-06-M-0150-NA-0001	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$107,065.58	\$107,065.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5383	W91GXY-06-M-0151-NA-0001	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$107,052.82	\$107,052.82	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5384	SP0200-02-D-8308-0090-0001	PHILIPS ELECTRONICS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$107,024.75	\$107,024.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5385	W914NS-04-M-0104-NA-0002	AMERICAN MATERIAL HANDLING	OPTION FOR TRACTORS	NC-PORT REHAB NON-CONSTRUCTION		\$106,882.00	\$106,882.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5386	W56HZV-05-D-B139-0002-0001	IRAQI CONTRACTOR - 4495	URI 21456 56 TRUCKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$106,488.00	\$106,488.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5387	INDEX 01-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$106,280.00	\$106,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5388	W914NS-04-D-0123-0020-0012	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$106,200.00	\$106,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5389	W914NS-05-A-0006-0006-0001	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$105,780.00	\$105,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5390	W56HZV-05-D-B109-0001-0001	IRAQI CONTRACTOR - 4624	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$105,151.13	\$105,151.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5391	W914NS-04-D-0128-0010-2005	BERTOLI SRL	*URI#26831* SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$105,046.16	\$105,046.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5392	GS-07F-8799D-NA-0001	SECOND CHANCE BODY ARMOR, INC.	MOLLE BALLISTIC VEST	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$104,965.20	\$104,965.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5393	W915WE62184484-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY ON TB EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$104,959.34	\$104,959.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5394	W914NS-05-F-9038-NA-0001	POINT BLANK BODY ARMOR INC.	10000 T6 - AK-47;RPK;UNIFORMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$104,610.00	\$104,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5395	W91GXY-06-M-0050-NA-0001	IRAQI CONTRACTOR - 4292	*URI#24766* P/C 41000 NON CONSTRUCTION-TRANSMISSION SUBSECTOR-TRAINING ON AREVA SYSTEMS/EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	\$104,500.00	\$104,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5396	W914NS-05-A-0010-0009-0001	ROVER GLOBAL SERVICES LIMITED CO.	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$104,000.00	\$104,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5397	W914NS-05-F-9014-NA-0001	IRAQI CONTRACTOR - 4645	09000 L27 - DELTA MODEL BARRIER, MAGNOTOMETER, LUGGAGE/PARCEL XRAY SCANNER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$103,783.48	\$103,783.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5398	W911QY-04-F-0163-N/A-0001	IRAQI CONTRACTOR - 4336	HELMETS & COVERS AND E-TOOLS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$103,488.00	\$103,488.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5399	W27P4C-05-M-1785-NA-0001	IRAQI CONTRACTOR - 4415	IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$103,400.00	\$103,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5400	W914NS-04-D-0142-0009-0002	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$103,200.00	\$103,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5401	W914NS-05-M-2051-NA-0001	IRAQI CONTRACTOR - 4292	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$103,180.00	\$103,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5402	W916QW-04-C-0026-NA-0002	IRAQI CONTRACTOR - 4050	BOATS	NIA EQUIPMENT BOATS NON-CONSTRUCTION	\$102,974.00	\$102,974.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5403	SP0200-05-FN276-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$102,900.00	\$102,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5404	W914NS-04-D-0123-0020-0019	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$102,600.00	\$102,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5405	W91GXY-06-M-0014-NA-0001	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$102,137.50	\$102,137.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5406	W914NS-05-D-9023-0007-0002	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$101,713.88	\$101,713.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5407	W914NS-05-D-0006-0001-0001	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$101,591.25	\$101,591.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5408	W56HZV-04-D-B060-0001-0001AA	INGERSOLL-RAND COMPANY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$101,366.20	\$101,366.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5409	W914NS-05-A-0001-0004-0001	AGON GROUP INTERNATIONAL	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$101,118.34	\$101,118.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5410	W914NS-04-M-2348-AA-0002	IRAQI CONTRACTOR - 4521	41000 F3 - EMERGENCY RAPID TRANSMISSION LINE REPAIR ANCHORS AND MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	\$100,705.30	\$100,705.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5411	W914NS-05-M-9554-NA-0003	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$100,703.68	\$100,703.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5412	W914NS-05-M-1575-NA-0001	AMERICAN SCIENCE AND ENGINEERING	URI 22004 PARTS FOR REPAIR OF BACKSCATTER VEHICLES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$100,626.29	\$100,626.29	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5413	W914NS-05-A-0003-0006-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100,400.00	\$100,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
5414	W914NS-05-C-9046-NA-0001	IRAQ BUSINESS & LOGISTICS CENTER	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5415	W914NS-05-C-9046-NA-0003	IRAQ BUSINESS & LOGISTICS CENTER	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5416	W91GY0-06-M-0038-NA-0001	IRAQI CONTRACTOR - 4452	URI 22765 COURT/POLICE/INMATE TRACKING SYSTEM INTEGRATION	NC-DETENTION FACILITY NON-CONSTRUCTION		\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5417	W91GY0-06-M-1144-NA-0001	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION		\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5418	W9126G-04-D-0001-0008-0001AB	KELLOGG BROWN & ROOT SERVICES, INC	*URI 21622* O-014-K POST COMMISSIONING SPT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5419	W91GET-06-M-1017-NA-0001	IRAQI CONTRACTOR - 4001	*URI 24198* EXPEDITED CONSUMABLE FOR 5 PHCS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5420	W58RGZ-04-C-0332-NA-0001AB	TRANSATLANTIC TRADERS, INC.	SHIPPING AND HANDLING CHARGES FOR AIRCRAFT	NC-BORDER ENFORCEMENT. IN-SCOPE - PC 11000		\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5421	%50725-0016-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5422	%50725-0037-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$99,848.74	\$99,848.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5423	50725-0055-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$99,599.60	\$99,599.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5424	W915WE51447752-NA-1		SHIPMENT OF DONATED GOODS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$99,178.30	\$99,178.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5425	W914NS-04-C-9043-NA-0002	IRAQI CONTRACTOR - 4572	PSYCHOLOGICAL TESTING FOR THE BAGHDAD POLICE COLLEGE	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$99,000.00	\$99,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5426	W91GY3-05-M-5030-NA-0001	IRAQI CONTRACTOR - 4127	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$99,000.00	\$99,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5427	W914NS-05-A-0001-0007-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$98,700.00	\$98,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5428	W914NS-05-A-0003-0007-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$98,700.00	\$98,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5429	W91GY0-06-F-0027-NA-0001	NEW TECH SOLUTIONS, INC	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION		\$98,509.00	\$98,509.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5430	W91GXY-06-M-0097-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$98,182.90	\$98,182.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5431	W914NS-05-A-0003-0001-0001	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$98,000.00	\$98,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5432	W56HZV-04-D-B072-0004-0001	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$97,755.00	\$97,755.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5433	SP0200-06-C-8013-NA-0001AA	HELMER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$97,740.00	\$97,740.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5434	W914NS-04-F-9011-NA-0001	GTSI, INC.	15000 E9 - COMPUTER EQUIPMENT FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$97,735.94	\$94,723.94	\$3,012.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5435	W56HZV-04-D-B860-0001-0001AB	VOLVO	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION		\$97,566.00	\$97,566.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5436	W914NS-05-A-0001-0006-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$97,279.00	\$97,279.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5437	W914NS-04-D-0006-0012-0003AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$97,082.00	\$88,438.30	\$8,643.70	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5438	W91GXY-06-M-0018-NA-0001	LOGENIX INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$97,000.00	\$97,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5439	W91GET-06-A-5006-0009-0002	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$97,000.00	\$0.00	\$97,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5440	W915WE60736985-NA-1		*URI#23179* P/C 67000 TECHNICAL SUPPORT FOR MOSUL DAM PROCUREMENT (WR-003 W-R-WR-DAM-080)	NC-DAMS NON-CONSTRUCTION		\$96,967.98	\$96,967.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5441	W914NS-04-M-9221-NA-0001	IRAQI CONTRACTOR - 4496	10000 L2. TENTS/BEDS/GENERATORS/SHOWERS/ TOILETS/DINING TENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$96,900.00	\$96,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5442	W914NS-04-D-0128-0006-0002AT	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$96,833.00	\$96,833.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5443	%50725-0060-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$96,804.14	\$96,804.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5444	H92237-05-P-0946-NA-0001	BLUE TECH INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$96,715.00	\$96,715.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5445	W27P4K-05-C-5026-NA-0001	GOLDEN TRIANGLE CONSTRUCTION CO LT	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$96,550.00	\$96,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5446	FA8903-04-D-8672-0017-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	KITCHEN EQUIPMENT AL KUT REGIONAL ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$96,528.00	\$96,527.99	\$0.01	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5447	W56HZV-05-D-0099-0001-0001AC	CONLEY & ASSOCIATES, INC.	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$95,952.03	\$66,573.74	\$29,378.29	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5448	W91GY1-06-D-0007-0001-0003	IRAQI CONTRACTOR - 4084	*URI#26702* PC64000 - SUSTAINMENT - WSSP O&M - KARBALA DPS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$95,675.00	\$95,675.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5449	W914NS-05-M-2062-NA-0001	ABB UTILITIES GMBH	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$95,406.38	\$95,406.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5450	W914NS-04-M-5007-NA-0001	IRAQI CONTRACTOR - 4485	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$95,356.00	\$95,356.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5451	W56HZV-05-D-B124-0001-0001AA	ENCON ENERGY & CONSTRUCTION INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$95,050.00	\$95,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5452	W91GXY-06-M-0186-NA-0001	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$94,800.00	\$94,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5453	W914NS-04-M-0528-NA-0001	IRAQI CONTRACTOR - 4158	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$93,900.00	\$93,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5454	W914NS-04-D-0116-0032-0023	KEISLER POLICE SUPPLY, INC.	AK 47S & 9MM WEAPONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$93,500.00	\$93,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5455	W914NS-05-C-2006-NA-0004	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$93,200.00	\$93,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5456	W914NS-04-D-0128-0006-0002BB	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$93,192.00	\$91,633.81	\$1,558.19	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5457	W914NS-04-D-0115-0002-0007AC	TAOS INDUSTRIES	AK 47 WITH FOLDING STOCK AND 3 MAGAZINES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$93,150.00	\$93,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5458	W914NS-05-A-0003-0014-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$93,000.00	\$93,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5459	W914NS-05-M-0015-NA-0001	IRAQI CONTRACTOR - 4048	71000 E11. OFFICE FURNITURE AND COMPUTER EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$92,292.60	\$92,292.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5460	W914NS-05-F-9011-NA-0001	DELTA SCIENTIFIC CORPORATION	09000 L27 - DELTA MODEL BARRIER, MAGNOTOMETER, LUGGAGE/PARCEL XRAY SCANNER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$91,800.01	\$91,800.01	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5461	W91GY0-06-M-0037-NA-0001	IRAQI CONTRACTOR - 4460	URI 23324 NON-LETHAL ROUNDS AND SPRAY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$91,746.59	\$91,746.59	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5462	W914NS-05-A-0001-0009-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$90,872.00	\$90,872.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5463	W914NS-04-C-9043-NA-0003	IRAQI CONTRACTOR - 4572	PSYCHOLOGICAL TESTING FOR THE BAGHDAD POLICE COLLEGE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$90,400.00	\$90,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5464	W914NS-04-D-0142-0009-0030	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$89,880.00	\$89,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5465	FY5866-04-A-0001-0009-0001	IRAQI CONTRACTOR - 4619	URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$89,816.17	\$89,816.17	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5466	W914NS-04-C-0121-NA-0003	IRAQI CONTRACTOR - 4086	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$89,220.00	\$89,220.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5467	W914NS-05-M-9388-NA-0001	IRAQI CONTRACTOR - 4579	15000M23 SATELLITE CONNECTIVITY FOR AL HILLAH AND AL KUT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$89,000.00	\$89,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5468	W91GET-06-A-5005-0009-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPAY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$88,970.80	\$0.00	\$88,970.80	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE			
5469	W914NS-05-A-0003-0008-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$88,700.00	\$88,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5470	W914NS-05-M-9411-NA-0001	IRAQI CONTRACTOR - 4335	14000 - WORK GLOVES- COLOR BLACK	NC-FIRE SERVICES NON-CONSTRUCTION	\$88,560.00	\$88,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5471	W914NS-05-A-2000-0002-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$88,469.63	\$88,469.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5472	W56HZV-04-D-B110-0001-0001AA	S C ROMAN SA	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$88,250.00	\$88,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5473	W91GY0-06-F-0006-NA-0001	POINT BLANK BODY ARMOR INC.	*URI-23857* BODY ARMOR LEVEL III W/PLATES 50 EA SM, MD, LG (150 TOTAL)	NC-DETENTION FACILITY NON-CONSTRUCTION	\$88,162.50	\$88,162.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5474	JTR-02-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$88,090.00	\$88,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5475	W914NS-05-M-9061-NA-0001	IRAQI CONTRACTOR - 4384	33000I8 - AIR CONDITIONER, COPIER, CEILING FANS, COMPUTER DESK ETC	NC-DETENTION FACILITY NON-CONSTRUCTION	\$87,830.00	\$87,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5476	W914NS-04-D-0116-0032-0017	KEISLER POLICE SUPPLY, INC.	AK 475 & 9MM WEAPONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$87,500.00	\$87,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5477	W914NS-04-M-9165-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G11 - RADIO & EQUIPMENT ACCESSORIES FOR AL HILLAH	NC-DETENTION FACILITY NON-CONSTRUCTION	\$87,278.28	\$87,278.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5478	W914NS-04-D-0006-0004-0048	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$87,156.00	\$11,760.59	\$75,395.41	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5479	W91GY0-06-M-0236-NA-0001	IRAQI CONTRACTOR - 4611	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$87,100.00	\$87,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5480	W27P4K-05-C-5078-NA-0001	IRAQI CONTRACTOR - 4107	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$87,000.00	\$87,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5481	W914NS-04-D-0104-0027-0001	IRAQI CONTRACTOR - 4448	15000 M43 - COMPUTER EQUIPMENT FOR NAJAF POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$86,778.66	\$86,778.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5482	W914NS-05-M-9241-NA-0001	IRAQI CONTRACTOR - 4515	15000M46 - FIXTURES FURNISHINGS & EQ. FOR BAGHDAD POLICE COLLEGE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$86,755.47	\$86,755.47	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5483	W914NS-04-D-0006-0004-0003AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$86,463.69	\$86,463.69	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5484	W91GXY-06-M-0141-NA-0001	IRAQI CONTRACTOR - 4318	P/C 42000 NC NETWORK INFRASTRUCTURE - (2) 11KV, 2000A, ABB CIRCUIT BREAKERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$86,318.00	\$0.00	\$86,318.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5485	W914NS-04-M-9162-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	MAST AND REPEATER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$86,051.72	\$86,051.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5486	W91GXZ-06-M-0021-NA-0003	TECHNOLOGY PARTNERS FZ-LLC	*URI#28741* CONSOLIDATED FIBER NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$85,990.00	\$85,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5487	W914NS-04-M-5017-NA-0001	IRAQI CONTRACTOR - 4114	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$85,970.00	\$85,970.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5488	W914NS-04-D-9007-0007-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$85,800.00	\$85,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5489	W914NS-04-D-0116-0002-0002AB	KEISLER POLICE SUPPLY, INC.	5000 HOLSTER FOR GLOCK19 PISTOL	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5490	FY5866-04-A-0001-0012-0001	IRAQI CONTRACTOR - 4619	CELL PHONES & 1 YR SERVICE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$84,864.00	\$84,864.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5491	W914NS-05-M-9034-NA-0001	TRIPLE NICKEL TACTICAL SUPPLY, LLC	BORDER SECURITY EQUIPMENT PC 11000D4	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$84,600.00	\$84,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5492	W914NS-05-C-0100-NA-0004	TETRA INTERNATIONAL, LLC	82000 - EQ. & TECH. FOR LABS & MAT. TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$84,320.00	\$84,320.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5493	W91GY3-05-F-5031-NA-0001	IRAQI CONTRACTOR - 4433	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$84,057.62	\$84,057.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5494	W914NS-04-M-9040-NA-0001	IRAQI CONTRACTOR - 4140	OFFICE FURNITURE, BEDS, TABLES, LAMPS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5495	W91GDW-07-A-4001-0008-0001	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$84,000.00	\$70,500.00	\$13,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5496	W27P4B-05-M-0336-NA-0002	IRAQI CONTRACTOR - 4691	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
5497	W914NS-05-M-0019-NA-0001	IRAQI CONTRACTOR - 4607	70000 E04 - VSAT RADIO REPAIR	NC-AIRPORT NON-CONSTRUCTION	\$83,786.00	\$83,786.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5498	W91GY0-06-M-0685-NA-0001	IRAQI CONTRACTOR - 4302	*URI#25317* HAZARDOUS MATERIALS TRAINING FOR FIRE SERVICES	NC-FIRE SERVICES NON-CONSTRUCTION	\$83,760.00	\$83,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5499	W915WE51678367-NA-1		URI # 21459 UNIFORMS (3.085) AND COATS (1,834)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$83,665.70	\$83,665.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5500	SP0200-06-C-8009-NA-0002AA	HORIBA ABX INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$82,552.00	\$0.00	\$82,552.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5501	W914NS-05-A-0001-0010-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$82,250.00	\$82,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5502	W91GXX-06-C-0004-NA-0001	NORTHSORE INTERNATIONAL INC	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$82,095.71	\$82,095.71	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5503	W914NS-05-M-1689-NA-0001	IRAQI CONTRACTOR - 4800	*URI#21373* FURNITURE, FIXTURES & EQUIPMENT FOR NEW COURTHOUSE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$81,872.00	\$81,872.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5504	M6789904WR00XJ4-NA-0001	IRAQI CONTRACTOR - 4378	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$81,865.00	\$81,865.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5505	W914NS-04-D-0119-0028-0002	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$81,840.00	\$81,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5506	W914NS-05-M-9496-NA-0020	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$81,700.00	\$81,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5507	W914NS-04-D-0006-0011-0003AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$81,534.00	\$75,898.75	\$5,635.25	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5508	W914NS-05-D-0003-0008-0003	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$80,690.00	\$80,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5509	W91GET-06-A-5025-5005-0001	IRAQI CONTRACTOR - 4914	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$80,403.00	\$80,403.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5510	SP0200-02-D-8501-8077-0001AB	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$80,300.00	\$80,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5511	W91GXY-06-M-0077-NA-0001	IRAQI CONTRACTOR - 4212	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$79,999.00	\$79,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5512	H92237-05-A-0971-NA-0001	IRAQI CONTRACTOR - 4177	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$79,856.00	\$79,856.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5513	W914NS-04-M-9109-NA-0001	IRAQI CONTRACTOR - 4680	20000 E3 - BEDS, CHAIRS, DESKS, FILE CABINET, TABLE TV, REF ETC	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$79,850.00	\$79,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5514	W914NS-04-F-1407-NA-0001	IRAQI CONTRACTOR - 4252	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$79,000.00	\$79,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5515	W914NS-05-M-9496-NA-0003	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$78,975.00	\$78,975.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5516	W914NS-04-D-0128-0006-0001AM	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$78,764.00	\$78,764.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5517	W914NS-05-A-0003-0011-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$78,700.00	\$78,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5518	W914NS-04-D-0119-0030-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	*URI 21412* PERSONAL EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$78,601.89	\$78,601.89	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5519	FY5866-04-C-8513-NA-0001	IRAQI CONTRACTOR - 4237	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$78,200.00	\$78,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5520	W914NS-05-A-0001-0003-0001	AGON GROUP INTERNATIONAL	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$78,092.00	\$78,092.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5521	W91GET-06-A-5005-0010-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPAY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$78,083.16	\$0.00	\$78,083.16	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5522	W914NS-05-M-1526-NA-0001	IRAQI CONTRACTOR - 4736	URI 22615 SERVICES FOR IRBIL POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$77,784.32	\$77,784.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5523	W914NS-05-M-9457-NA-0002	IRAQI CONTRACTOR - 4066	TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$77,304.00	\$77,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5524	W91GXX-06-M-0027-NA-0001	IRAQI CONTRACTOR - 4454	*URI#24188* 0-105-G MOO - SUPPLY CHAIN IMPROVEMENT FOR PETROLEUM DEPOTS - ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$77,148.00	\$77,148.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5525	W91GXY-06-M-0015-NA-0001	IRAQI CONTRACTOR - 4216	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$77,041.00	\$77,041.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5526	W91GXQ-06-F-0010-NA-0001	EASCO HAND TOOLS INC	*URI#27280* PURCHASE TOOLS AND EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$76,864.67	\$76,864.67	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
5527	W914NS-05-M-0063-NA-0001	IRAQI CONTRACTOR - 4048	50000 E17 PURCHASE OF VEHICLE TIRES (542) 255/70 R16 & (442) 205/75 R14	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$76,229.00	\$76,229.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5528	SP0200-06-C-8009-NA-0001AD	HORIBA ABX INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$75,956.00	\$0.00	\$75,956.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5529	W914NS-05-M-9571-NA-0001	IRAQI CONTRACTOR - 4766	IRAQ FLAG & RED C.D. BOW W/HOLDER AND NAME LABEL	NC-FIRE SERVICES NON-CONSTRUCTION		\$75,591.25	\$75,591.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5530	W914NS-04-D-0106-0003-0001	BRIGADE QUARTERMASTERS, LTD	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$75,465.00	\$75,465.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5531	SP0200-05-F-0072-NA-0001AA	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$75,183.36	\$75,183.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5532	W914NS-05-D-9003-0001-0047	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION		\$75,140.00	\$75,140.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5533	W914NS-04-D-0116-0023-0001AA	KEISLER POLICE SUPPLY, INC.	21000-N-155 AMMO POUCH 9MM PISTOL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$75,090.00	\$75,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5534	W91GY3-05-M-5072-NA-0001	IRAQI CONTRACTOR - 4127	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$75,000.00	\$75,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5535	W914NS-05-C-9039-NA-0004	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION		\$75,000.00	\$75,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5536	W91GET-06-A-5006-0014-0013	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$75,000.00	\$42,000.00	\$33,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5537	W91GXZ-06-M-0016-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*URI#28453* KAWASAKI MULE 3010	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$74,925.00	\$74,925.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5538	W914NS-04-D-9008-0017-0001AA	CSI AVIATION SERVICES, INC.	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$74,900.00	\$74,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5539	W914NS-05-M-1438-NA-0001	IRAQI CONTRACTOR - 4775	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$74,200.00	\$74,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5540	W91GXX-06-C-0005-NA-0001	IRAQI CONTRACTOR - 4197	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$74,058.00	\$74,058.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5541	W914XX-06-M-0003-NA-0001	THE MURPHY GROUP LLC	*URI#23335* MURPHY GROUP - IRAQ FUELS & CONVENIENCE PROJECT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$73,777.73	\$73,777.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5542	W91GXQ-05-C-0006-NA-0002	IRAQI CONTRACTOR - 4457	*URI#24233* PC 02500	NC-BUSINESS SKILLS TRAINING		\$73,751.52	\$73,751.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5543	W91GXX-06-M-0033-NA-0003	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$73,692.00	\$73,692.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5544	W914NS-04-C-0122-NA-0002	IRAQI CONTRACTOR - 4118	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION		\$73,200.00	\$73,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5545	W915WE50355166-NA-5		TO COVER DECEMBER IMPAC BILLS	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL. IN-SCOPE - PC 23000.		\$73,150.00	\$71,558.50	\$1,591.50	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5546	SP0200-02-D-8306-0066-0001	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$73,020.00	\$73,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5547	W914NS-04-D-0138-0004-0001	TRANSATLANTIC TRADERS, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION		\$72,790.93	\$72,790.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5548	W914NS-04-D-0142-0009-0003	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$72,600.00	\$72,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5549	W914NS-05-C-2006-NA-0005	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION		\$72,485.00	\$72,485.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5550	W914NS-05-M-1411-NA-0002	IRAQI CONTRACTOR - 4800	URI 21411 OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$72,226.25	\$72,226.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5551	W914NS-04-D-0128-0006-0001AR	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION		\$72,220.00	\$72,220.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5552	W914NS-04-D-0142-0010-0001	CHARLES KENDALL & PARTNERS LIMITED	11000 E14 - UNIFORMS, IMMIGRATION FORCE FOR DBE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$72,210.00	\$72,210.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5553	W91GXY-06-M-0091-NA-0001	SKYLINK	*URI#26350* PC42000 NC NETWORK INFRASTRUCTURE - TRANSPORT OF ELECTRICAL EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION		\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5554	W91GXY-06-A-0008-0009-0001	IRAQI CONTRACTOR - 4614	URI 29974 DISC INSULATOR ACCESSORIES FOR FALLUJAH	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE		\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5555	W914NS-04-D-0123-0004-0001AA	IRAQI CONTRACTOR - 4448	HAND HELD METAL DETECTORS AUTO TUNING	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5556	W91GXY-06-M-0009-NA-0001	IRAQI CONTRACTOR - 4191	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$71,936.00	\$71,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5557	H92237-05-C-0915-NA-0001	IRAQI CONTRACTOR - 4678	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$71,900.00	\$71,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5558	W56HZV-04-D-B870-0001-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$71,854.00	\$71,854.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5559	W914NS-05-M-9533-NA-0001	ANVS, INC.	15000N47 - NIGHT VISION GOGGLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$71,700.00	\$71,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5560	W914NS-05-M-0018-NA-0001	IRAQI CONTRACTOR - 4642	PC 72000A3 LOCOMOTIVE PARTS MACOSA	NC-RAILROAD NON-CONSTRUCTION	\$71,569.90	\$71,569.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5561	W914NS-05-F-9004-NA-0001	SMITHS DETECTION INC.	BORDER SECURITY EQUIPMENT PC 11000D4	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$71,302.20	\$71,302.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5562	SP0200-05-F-N206-NA-0001	WELCH ALLYN, INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$71,206.00	\$71,206.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5563	W91GET-06-A-5006-0008-0002	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$71,000.00	\$38,000.00	\$33,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5564	H92237-05-P-0975-NA-0001	IRAQI CONTRACTOR - 4035	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70,760.00	\$70,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5565	W914NS-05-M-9915-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	10 TON FORKLIFT W/SHIFTING FORKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$70,610.00	\$70,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5566	W914NS-05-F-9050-NA-0001	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP USTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$70,553.58	\$70,553.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5567	W914NS-04-M-5011-NA-0001	IRAQI CONTRACTOR - 4069	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$70,466.00	\$0.00	\$70,466.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5568	W914NS-05-M-1275-NA-0001	MOTOROLA INC	THURAYA HUGHES 7101 SAT PHONE, 160U SCRATCH CARD FOR THURAYA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70,400.00	\$70,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5569	W914NS-04-M-0156-NA-0001	IRMB	EXEC SEDAN 4DR 79000B3	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$70,380.00	\$70,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5570	W914NS-05-M-9597-NA-0001	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$70,193.20	\$70,193.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5571	H92237-05-F-A913-NA-0001	DIAMONDBACK TACTICAL LLLP	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70,137.50	\$70,137.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5572	W914NS-04-D-9007-0002-0001	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$70,050.00	\$70,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5573	W914NS-05-M-0070-NA-0001	IRAQI CONTRACTOR - 4332	*URI#22159* M-2500 TRAINING, O-014-K QARMAT ALI WATER INJECTION (ENGINEERING)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5574	W914NS-04-M-J008-NA-0001	IRAQI CONTRACTOR - 4211	20000 E6 - BUNK BEDS, MATTRESS, LINEN SET, DELIVERY & INSTALLATION	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5575	W914NS-05-M-1776-NA-0001	BOB BARKER COMPANY	*URI#21369* TACTICAL GEAR	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$69,825.00	\$69,825.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5576	W915WE43283536-NA-1		31000 - TRANSLATION SERVICES & MATERIAL	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$69,689.50	\$69,689.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5577	W914NS-05-C-2006-NA-0007	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$69,674.00	\$69,674.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5578	W914NS-04-D-0102-0012-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$69,320.17	\$69,320.17	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5579	W915WE62427131-NA-1		*URI#23179* DEVELOPMENT OF 3-D GEO/ HYDRO GEOLOGICAL MODEL FOR MOSUL DAM.	NC-DAMS NON-CONSTRUCTION	\$69,182.32	\$44,412.05	\$24,770.27	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5580	W91GY0-06-M-0230-NA-0001	IRAQI CONTRACTOR - 4024	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$69,100.00	\$69,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5581	W914NS-04-M-J013-NA-0001	IRAQI CONTRACTOR - 4421	21000 N50 - UPARMOR TACTICAL VEHICLES FOR THE IRAQI INTERVENTION FORCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$68,925.00	\$68,925.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5582	W914NS-05-M-9192-NA-0001	IRAQI CONTRACTOR - 4358	21000-N-127 - TRAILER, KITCHEN; 200 PERSONNEL PER MEAL; 2 STOVES, SINK WITH OUTSIDE WATER SOURCE, REFRIGERATOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$68,900.00	\$68,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
5583	W914NS-05-M-0503-WA14-0001	IRAQI CONTRACTOR - 4773	REPLACES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	\$68,800.00	\$68,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5584	W91GET-06-M-1109-NA-0001	STRUCTURE WISE INC	*URI#29177* HARDWARE,LAPTOPS,VIRUS PROTECTION	NC-DETENTION FACILITY NON-CONSTRUCTION	\$68,527.74	\$68,527.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5585	W914NS-04-C-0106-NA-0006	JTSI	ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$68,502.00	\$68,502.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5586	W914NS-05-A-0001-0012-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$68,500.00	\$68,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5587	W915WE42321190-NA-1		62000A1-4 MND N EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$68,150.00	\$68,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5588	W914NS-04-D-9007-0019-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$68,000.00	\$68,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5589	W914NS-04-D-0128-0006-0001AN	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$67,395.00	\$67,395.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5590	W914NS-05-M-9496-NA-0005	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$67,275.00	\$67,275.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5591	W914NS-05-M-9086-NA-0001	IRAQI CONTRACTOR - 4053	21000 N30 - GENERATORS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$67,169.40	\$67,169.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5592	W914NS-05-F-9055-NA-0002	DELL MARKETING L.P.	DELL OPTIPLEX GX 280	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$67,068.54	\$67,068.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5593	W914NS-05-F-9022-NA-0001	CAMSS SHELTERS/CALIFORNIA	21000 N112 TENTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$66,982.56	\$66,982.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5594	H92237-05-P-0976-NA-0001	MOTOROLA INC	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$66,967.00	\$66,967.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5595	W914NS-05-F-9012-NA-0003	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$66,960.00	\$66,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5596	W914NS-04-M-5015-NA-0001	IRAQI CONTRACTOR - 4763	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$66,960.00	\$66,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5597	W91GXY-06-M-0019-NA-0001	IRAQI CONTRACTOR - 4478	*URI#23842* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - TRAINING FOR KEMA TOWER ERECTION	NC-TRANSMISSION NON-CONSTRUCTION	\$66,825.40	\$66,825.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5598	W91GXY-06-M-0118-NA-0001	IRAQI CONTRACTOR - 4908	*URI#27624* PC 42000 PURCHASE 3 FLAT BED TRAILERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$66,750.00	\$66,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5599	W914NS-04-D-0006-0012-0066AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$66,709.00	\$66,709.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5600	W91GXY-06-M-0139-NA-0001	IRAQI CONTRACTOR - 4924	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$66,620.00	\$66,620.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5601	JTR-01-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$66,540.00	\$66,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5602	W914NS-04-M-5008-NA-0001	IRAQI CONTRACTOR - 4051	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$66,500.00	\$66,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5603	W914NS-04-F-J002-NA-0001	IRAQI CONTRACTOR - 4652	21000 N53 M9 9MM MIL SILHOUETTE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$66,436.00	\$66,436.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5604	W914NS-05-M-9496-NA-0006	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$66,375.00	\$66,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5605	SP0200-05-W-N134-NA-0001AA	IRAQI CONTRACTOR - 4348	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$66,362.50	\$66,362.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5606	W914NS-04-M-5000-NA-0001	IRAQI CONTRACTOR - 4369	50000 K2 PORT FACILITY SECURITY ASSESSMENTS FOR AL BASHRAH OIL TERMINAL AND KHOR AL AMAYA OIL TERMINAL FOR COMPLIANCE WITH INTERNATIONAL MARITIME ORGANIZATION ISPS CODE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$66,000.00	\$66,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5607	W914NS-05-C-9039-NA-0007	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$65,868.00	\$65,868.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5608	W914NS-05-M-1576-NA-0001	IRAQI CONTRACTOR - 4148	URI 22005 VARIOUS PARTS FOR MERCURY 115 4 STROKE ENGINE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$65,807.48	\$65,807.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5609	SP0200-05-F-N072-NA-0001AC	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$65,680.64	\$65,680.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
5610	W914NS-05-M-9195-NA-0001	IRAQI CONTRACTOR - 4515	11000 S1 - PAINT FRONT DOOR OF WHITE OF EACH SUV AND ADD DBE LOGO	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$65,618.00	\$65,618.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5611	W914NS-04-D-0130-0015-0001	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000-C6 - FFE FOR WASSIT DISTRICT BORDER FACILITIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$65,565.00	\$65,565.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5612	W914NS-04-M-0529-NA-0001	IRAQI CONTRACTOR - 4266	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$65,300.00	\$65,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5613	SP0200-05-F-N303-NA-0001	GOVERNMENT SCIENTIFIC SOURCE	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$65,237.20	\$65,237.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5614	W91GXY-06-M-0098-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$65,000.00	\$65,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5615	H92239-04-C-0071-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$65,000.00	\$65,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5616	W91GY0-06-M-0275-NA-0001	IRAQI CONTRACTOR - 4024	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$64,750.00	\$64,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5617	W914NS-03-D-0002-0014-0001AA	GOLDEN WINGS, INC.,	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$64,636.00	\$64,636.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5618	%50725-0068-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$64,530.00	\$64,530.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5619	W914NS-05-M-1354-NA-0001	IRAQI CONTRACTOR - 4014	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$64,300.00	\$64,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5620	W91GXY-06-M-0189-NA-0001	IRAQI CONTRACTOR - 4318	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$64,128.00	\$64,128.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5621	W914X06-M-0002-NA-0002	IRAQI CONTRACTOR - 4187	*URI#23872* T.O. O-020K, GFC - SPARE PARTS PER PANNELLI VACUUM PUMP - PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$63,857.00	\$63,857.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5622	W914NS-05-M-1301-NA-0001	IRAQI CONTRACTOR - 4564	IHP HEADQUARTERS LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$63,700.00	\$63,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5623	W91GXZ-06-M-0001-NA-0001	FITCO TECHNICAL SERVICES	AIRPORT TELECOM NETWORKS 70000L1	NC-AIRPORT NON-CONSTRUCTION	\$63,573.00	\$63,573.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5624	W914NS-04-P-0003-NA-0002	PC VISION, INC.	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$63,508.00	\$63,508.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5625	W914NS-05-M-9300-NA-0012	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$63,282.00	\$63,282.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5626	W914NS-04-D-0119-0014-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	12000 B7 POLICE EQUIPMENT FOR FFS MOST	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$63,228.14	\$63,228.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5627	W914NS-04-D-0116-0021-0001	KEISLER POLICE SUPPLY, INC.	50000 E13 PISTOLS W/ HOLSTERS FOR SECURITY FORCES AND TRAINING ACADEMY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$63,192.00	\$63,192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5628	W56HZV-04-D-B860-0001-0001AC	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$63,133.00	\$63,133.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5629	W27P4B-05-M-0070-NA-0001	IRAQI CONTRACTOR - 4251	*URI #22392* BH03 PC92000 FURNITURE FOR PHC	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$63,096.44	\$63,096.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5630	W914NS-03-D-0002-0014-0003AH	GOLDEN WINGS, INC.,	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$63,020.00	\$63,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5631	W9126G-04-D-0002-0022-0005	PARSONS IRAQ JOINT VENTURE	*URI#28607* CEMENTING UNITS FOR IDC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$62,799.90	\$62,799.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5632	W914NS-05-C-2006-NA-0006	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$62,680.00	\$62,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5633	W91GXY-06-M-0068-NA-0001	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$62,600.00	\$31,300.00	\$31,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5634	W914NS-04-D-0142-0009-0035	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$62,592.00	\$62,592.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5635	W91GET-06-M-1116-NA-0001	IRAQI CONTRACTOR - 4939	*URI#29683* INCIDENT RECORDER AND ACCESSORIES	NC-RAILROAD NON-CONSTRUCTION	\$62,520.00	\$0.00	\$62,520.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5636	W914NS-05-M-1764-NA-0001	IRAQI CONTRACTOR - 4545	URI 22707 SERVICE CONTRACT FOR BULK WATER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$62,400.00	\$62,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5637	W914NS-05-M-9997-NA-0001	IRAQI CONTRACTOR - 4545	DUMP TRUCK LOADS 3" PLUS GRAVEL, FULL SIZE LEATHER COUCHES, LEATHER LOVE SEAT COUCHES, LARGE REFRIGERATOR	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$62,165.00	\$62,165.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
5638	W914NS-04-C-9028-NA-0001	TRIPLE NICKEL TACTICAL SUPPLY, LLC	24000 D2 - MEDIUM TENT FOR TADJI MTB	NC-ICDC - EQUIPMENT NON-CONSTRUCTION		\$61,656.00	\$61,656.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5639	SA-XZ06C0040-2-NA-1		S&A LINE ITEM	PENAL FACILITIES. IN-SCOPE PC 32000		\$61,538.46	\$29,967.87	\$31,570.59	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5640	W914NS-05-A-0003-0028-0001	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$61,200.00	\$61,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5641	W914NS-05-M-1073-NA-0001	GALLS INCORPORATED	US MARSHALS BALLISTIC VESTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$61,200.00	\$61,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5642	W914NS-05-A-0003-0025-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$61,200.00	\$61,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5643	W27P4B-05-M-0045-NA-0001	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$60,830.00	\$60,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5644	W914NS-04-D-0119-0028-0025	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$60,384.00	\$60,384.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5645	W914NS-04-D-0119-0028-0041	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$60,384.00	\$60,384.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5646	W914NS-04-F-9003-NA-0001AA	ADVANTAGE SUPPLIES, INC	15000 M38 - TRAINING EQUIPMENT FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$60,270.80	\$60,270.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5647	W27P41-05-M-0093-NA-0001	IRAQI CONTRACTOR - 4431	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION		\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5648	W914NS-05-M-9496-NA-0004	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5649	W914NS-05-M-1551-NA-0001	IRAQI CONTRACTOR - 4465	URI 22011 TENTS (80 EACH) TO SUPPORT DEPLOYED TROOPS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5650	W91GXX-06-M-0005-NA-0002	IRAQI CONTRACTOR - 4340	*URI#23871* T.O. O-020K, GFC - SEALING PASTE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$59,600.00	\$59,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5651	W914NS-05-M-9314-NA-0001	CUSTOM MACHINE & TOOLING	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$59,470.00	\$59,470.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5652	W91GXZ-06-M-0006-NA-0001	MGT GROUP	*URI#25978* CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	NC-AIRPORT NON-CONSTRUCTION		\$59,437.75	\$59,437.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5653	W914NS-05-F-9012-NA-0001	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$59,200.00	\$59,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5654	W56HZV-05-P-1327-NA-0001	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$59,000.00	\$59,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5655	W91GY1-06-M-0017-NA-0001	IRAQI CONTRACTOR - 4526	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION		\$58,811.10	\$58,811.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5656	W91GET-06-A-5024-5000-0003	IRAQI CONTRACTOR - 4492	*URI#44135* REPAY ESF-O&M SUSTAINMENT HEALTH FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$58,608.88	\$0.00	\$58,608.88	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5657	W914NS-05-A-0001-0011-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$58,555.00	\$58,555.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5658	W914NS-04-D-0104-0030-0001	IRAQI CONTRACTOR - 4448	15000M26 KARKUK ADPE EQPT	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$58,497.22	\$58,497.22	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5659	W91GXX-06-M-0023-NA-0001	IRAQI CONTRACTOR - 4197	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$58,395.00	\$58,395.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5660	H92237-05-P-0993-NA-0001	IMAGE CRAZY DESIGN	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$58,300.00	\$58,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5661	SP0200-05-F-N206-NA-0002	WELCH ALLYN, INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$58,197.20	\$58,197.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5662	W91GY0-06-F-0030-NA-0001	FORCEONE LLC	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION		\$58,125.00	\$58,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5663	W9126G-04-D-0001-0020-0004	KELLOGG BROWN & ROOT SERVICES, INC	11522 - O-022-K KBR SOC GAS COMPRESSOR STATIONS - ENGINEERING COSTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$58,104.00	\$0.00	\$58,104.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5664	W914NS-05-M-2088-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$58,000.00	\$58,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5665	W914NS-04-D-0006-0004-0003A	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$57,893.00	\$57,893.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5666	W91GET-06-A-5027-5002-0001	SALLYPORT GLOBAL HOLDINGS	*URI#39801* FIRE RESCUE EQUIPMENT	NC-FACILITIES REPAIR - CARETAKER		\$57,403.30	\$57,403.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5667	W914NS-04-D-0146-0002-0001	IRAQI CONTRACTOR - 4651	60000A2 WATER TREATMENT CHEMICALS	NC-POTABLE WATER NON-CONSTRUCTION	\$57,256.50	\$57,256.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5668	W914NS-04-D-0128-0006-0001AP	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$57,022.00	\$57,022.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5669	W914NS-04-D-0128-0006-0002AK	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$57,001.00	\$54,204.97	\$2,796.03	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5670	W914NS-04-M-9173-NA-0002	IRAQI CONTRACTOR - 4211	MATTRESSES AND LINENS FOR TADJI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$57,000.00	\$57,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5671	W914NS-04-D-0116-0027-0001	KEISLER POLICE SUPPLY, INC.	10000W7 - GRENADE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$56,750.00	\$56,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5672	W27P4E-05-C-0284-NA-0001	IRAQI CONTRACTOR - 4162	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$56,200.00	\$56,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5673	W914NS-04-D-0115-0004-0003AA	TAOS INDUSTRIES	33000C3 AK47	NC-DETENTION FACILITY NON-CONSTRUCTION	\$55,890.00	\$55,890.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5674	W56HZV-04-D-8960-0001-0001AA	INGERSOLL-RAND COMPANY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$55,710.00	\$55,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5675	W914NS-04-M-0141-NA-0002	ZEROLINE LIMITED	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$55,630.40	\$55,630.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5676	W914NS-04-MJ014-NA-0001	IRAQI CONTRACTOR - 4638	21000 N50 - UPARMOR TACTICAL VEHICLES FOR THE IRAQI INTERVENTION FORCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$55,550.00	\$55,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5677	W914NS-05-D-0003-0006-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$55,420.00	\$55,420.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5678	W914NS-05-M-2040-NA-0001	GENERAL ELECTRIC COMPANY (GE)	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$55,020.00	\$55,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5679	W914NS-05-A-0001-0013-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$54,800.00	\$54,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5680	W914NS-05-A-0001-0014-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$54,800.00	\$54,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5681	SP0200-05-F-N193-NA-0001	GOVERNMENT SCIENTIFIC SOURCE	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$54,756.00	\$54,756.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5682	W914NS-04-D-0142-0009-0038	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$54,720.00	\$54,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5683	W914NS-05-D-9010-0003-0001	TAOS INDUSTRIES	115 UNITS OF RPKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$54,625.00	\$54,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5684	W914NS-05-M-1422-NA-0001	IRAQI CONTRACTOR - 4775	URI 21753 JERSEY BARRIERS (36) AND T WALLS (70)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$54,600.00	\$54,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5685	W914NS-04-D-0119-0028-0018	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$54,576.00	\$54,576.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5686	W914NS-04-F-0104-NA-0001	ADVANTAGE SUPPLIES, INC	VARIOUS PARAMILITARY EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$54,379.08	\$54,379.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5687	W914NS-05-M-9334-NA-0001	IRAQI CONTRACTOR - 4073	33000H2 A/C, TV, WASH&DRYER, SEW MACHINES, WATER COOLER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$54,273.00	\$54,273.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5688	W91GFP-06-M-0311-NA-0001	IRAQI CONTRACTOR - 4784	PC50000 AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$54,264.00	\$54,264.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5689	%50725-0025-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$54,005.00	\$54,005.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5690	W914NS-05-M-0002-NA-0001	NIMROD GENERAL TRADING COMPANY LLC	71000 AB - PRE-FAB HOUSING TRAILER FOR SOUTH PORT FIRE STATION	NC-PORT REHAB NON-CONSTRUCTION	\$54,000.00	\$54,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5691	W91GET-06-M-0076-NA-0001	IRAQI CONTRACTOR - 4910	*URI#28423* QADISIYAH CLINIC RENOVATION FOR MED EQUIP	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$54,000.00	\$54,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5692	W91GXY-06-M-0159-NA-0001	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$53,798.00	\$53,468.00	\$330.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5693	W914NS-04-M-9049-NA-0001	OVERSEAS SUPPORT SERVICES	33000 H11 - PROFESSIONAL DUTY TIRE CHANGER & AUTOMOTIVE EQUIPMENT FOR VOTECH DELIVER TO IRAQ CORRECTIONAL SERV HQ RUSAFSA	NC-DETENTION FACILITY NON-CONSTRUCTION	\$53,600.00	\$53,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5694	W91GXY-06-M-0126-NA-0001	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$53,280.00	\$53,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
5695	W914NS-05-A-0003-0018-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$53,000.00	\$53,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5696	W914NS-05-M-1838-NA-0001	IRAQI CONTRACTOR - 4068	URI 23058 7TH DIVISION OFFICE FURNITURE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$53,000.00	\$53,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5697	W915WE42531525-NA-1		64000C1 MIPR TO USACE FOR QA/QC ACTIVITIES ISO GENERATOR INSTALLATION	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$52,514.42	\$27,053.92	\$25,460.50	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5698	W91GFP-06-M-0308-NA-0001	IRAQI CONTRACTOR - 4097	PC50000 AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$52,500.00	\$52,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5699	SP0200-02-D-8306-0069-0001	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	10000R27-2 MIPR TO DLA FOR MISC MEDICAL EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$52,456.00	\$52,456.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5700	W914NS-05-F-9016-NA-0002	AMERICAN SCIENCE AND ENGINEERING	11000D4-1A - INCREASE FOR SHIPPING AS&E MODEL 66Z BACKSCATTER XRAY SYSTEMS (7)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$52,426.30	\$52,426.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5701	50725-0056-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$52,185.00	\$52,185.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5702	W914NS-05-A-2000-0013-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$52,130.88	\$52,130.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5703	W91GET-06-M-1114-NA-0001	ACG SYSTEMS, INC	*URI#29451* RADIO AND ANTENNAS AIRPORT NON CONSTRUCTION	NC-AIRPORT NON-CONSTRUCTION	\$51,549.00	\$51,549.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5704	DABV01-04-A-0001-0068-0001	IRAQI CONTRACTOR - 4619	09000 L26 PREPAID SCRATCH CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$51,030.00	\$51,030.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5705	W914NS-05-A-0003-0009-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5706	2914NS-05-A-0001-0019-0001	AGON GROUP INTERNATIONAL	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5707	W914NS-05-A-0003-0019-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5708	W914NS-05-A-0003-0020-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5709	W914NS-05-F-9012-NA-0002	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$50,960.00	\$50,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5710	W56HZV-04-D-0221-0003-0004	CONLEY & ASSOCIATES, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$50,882.28	\$43,961.29	\$6,920.99	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5711	W914NS-04-M-0123-NA-0002	IRAQI CONTRACTOR - 4111	*URI#41212* ALUMINUM FIRE RESCUE BOAT SPARE PARTS	NC-PORT REHAB NON-CONSTRUCTION	\$50,800.50	\$0.00	\$50,800.50	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5712	W914NS-04-M-5016-NA-0001	IRAQI CONTRACTOR - 4535	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$50,761.00	\$50,761.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5713	W914NS-05-M-9596-NA-0001	RITZ	COMPUTER ENCLOSURE (TOWER STYLE) AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$50,589.00	\$50,589.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5714	W27P4K-05-C-5025-NA-0001	IRAQI CONTRACTOR - 4265	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$50,500.00	\$50,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5715	W915WE50565615-NA-1		MEALS FOR 355 IRAQI SOLDIERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$50,250.00	\$50,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5716	W914NS-05-D-0006-0006-0001	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5717	W914NS-05-D-0006-0007-0001	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5718	W914NS-05-D-0006-003B-0001AA	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5719	W914NS-05-D-0006-NA-0001	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5720	W91GXX-06-M-0026-0001-0001	CENTRE FOR GLOBAL ENERGY STUDIES	*URI 24070* PC 50000 O-003-G ENERGY STUDY MOO RESEARCH MATERIAL - CGES REPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5721	W914NS-05-M-9473-NA-0001	TOTAL COMMUNICATION SERVICES	VPR-900V HANDHELD RADIO NSN/FRF PART #VPR-900V ATTACHED LISTING WITH DETAILED SPEC; VSK-35K 3 WIRE SURVEILLANCE KIT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5722	W27P4K-05-M-2042-NA-0001	IRAQI CONTRACTOR - 4052	FOOD AND FOOD PREPARATION MATERIAL SUPPLIES FOR 3,150 TROOPS FOR 50 DAYS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5723	2010-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$49,920.00	\$49,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5724	W914NS-05-M-1085-NA-0001	IRAQI CONTRACTOR - 4800	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$49,900.00	\$49,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5725	W915WE41339502-NA-4		URI# 16911 PC50000 0-016K - EXTEND EXISTING CONTRACT FOR UXO SUPPORT TO BASRAH	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$49,887.64	\$49,887.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5726	W56HZV-06-P-B135-NA-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$49,815.00	\$49,815.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5727	W914NS-05-M-9053-NA-0001	DFS LOGISTICS LLC	10000R27 MEDICAL EQPT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$49,716.09	\$49,716.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5728	W914NS-05-F-9019-NA-0002	DELTA SCIENTIFIC CORPORATION	11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$49,696.00	\$49,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5729	W91GXY-06-M-0123-NA-0001	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$49,690.00	\$48,740.00	\$950.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5730	W914NS-04-M-9135-NA-0001	IRAQI CONTRACTOR - 4180	OFFICE FURNITURE, BEDS, TABLES, LAMPS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$49,655.00	\$49,655.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5731	W914NS-04-D-0128-0006-0002BC	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$49,544.00	\$48,682.09	\$861.91	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5732	W914NS-04-D-0128-0006-0002BF	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$49,544.00	\$49,544.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5733	W914NS-05-D-0003-0008-0002	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$49,400.00	\$49,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5734	W911W4-04-D-0005-0014-0004	TITAN CORP	PC 33000 C1A EXTENSION OF PRISONS INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$49,340.58	\$0.00	\$49,340.58	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5735	W915WE43143169-NA-1		21000 O-15 - MEDICAL MOLLE BAGS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$49,081.00	\$49,081.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5736	W56HZV-05-D-B108-0001-0001AA	IRAQI CONTRACTOR - 4624	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$49,041.00	\$48,541.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5737	W914NS-04-M-9173-NA-0001	IRAQI CONTRACTOR - 4211	20000 E9 MATTRESSES AND LINENS - TADJI	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$49,000.00	\$49,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5738	W915WE43283562-NA-1		PC 31000 TRAVEL EXPENSES FOR TRAINING TEAM	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$48,880.24	\$48,353.29	\$526.95	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5739	W91GET-06-A-5005-0008-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPAV	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$48,810.20	\$0.00	\$48,810.20	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5740	W914NS-05-F-9058-NA-0001	GTSI, INC.	HP LASER JET 4250N AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$48,806.00	\$48,806.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5741	H92237-05-P-0977-NA-0001	SPY WORLD INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$48,790.00	\$48,790.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5742	W914NS-04-D-0130-0001-0001	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	OFFICE AND TRAINING EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$48,658.00	\$47,048.00	\$1,610.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5743	W914NS-04-D-0104-31-0001	IRAQI CONTRACTOR - 4448	15000 M40 - COMPUTER EQUIPMENT FOR DIWANIYAH POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$48,275.11	\$48,275.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5744	SP0200-05-F-N161-NA-0005	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$48,261.61	\$48,261.61	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5745	W91GET-06-A-5027-5003-0001	SALLYPORT GLOBAL HOLDINGS	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$48,051.04	\$48,051.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5746	W914NS-04-D-0132-0013-0001	IAP WORLDWIDE SERVICES, INC.	0FC/TRNG SUPPLIES FOR AL KUT TIP ACADEMY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$48,029.48	\$48,029.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5747	DABV01-04-A-0001-0138-0001	IRAQI CONTRACTOR - 4619	09000 L26 PREPAID SCRATCH CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$48,000.00	\$48,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5748	W914NS-05-M-1353-NA-0001	IRAQI CONTRACTOR - 4014	*URI 21364* RENOVATION AND FURNISHING OF HOUSE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$47,600.00	\$47,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5749	W914NS-05-M-1254-NA-0002	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$47,504.00	\$47,504.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5750	W91GDW-07-A-4006-0006-0001	IRAQI CONTRACTOR - 5611	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$47,500.00	\$0.00	\$47,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
5751	SP0200-04-W-R166-NA-0001AA	ARROW INTERNATIONAL, INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$47,018.00	\$47,018.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5752	W91GXY-06-M-0170-NA-0001	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$47,000.00	\$47,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5753	W914NS-05-M-1896-NA-0001	IRAQI CONTRACTOR - 4178	URI 23177 GRAVEL ROADS/INSTALL TENTS AND LATRINES/LABOR	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION		\$46,620.00	\$46,620.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5754	W91GXY-06-M-0164-NA-0001	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$46,571.00	\$46,571.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5755	W91GXY-06-M-0055-NA-0001	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$46,468.00	\$46,468.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5756	W91GY0-06-M-0650-NA-0001	IRAQI CONTRACTOR - 4724	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT		\$46,406.00	\$46,406.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5757	W91GY0-06-M-0328-NA-0001	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT		\$46,211.00	\$46,211.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5758	W914NS-04-C-9039-NA-0002	IRAQI CONTRACTOR - 4785	24000 G2 - AUTOMATED EXTERNAL DEFIBRILATOR(AED) FOR TADJI ARMY BASE	NC-ICDC - EQUIPMENT NON-CONSTRUCTION		\$46,125.00	\$46,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5759	W915WE43574195-NA-1		PC11000 LIFE SUPPORT 1ST MEF	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$46,120.00	\$46,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5760	W914NS-05-F-9024-NA-0001	IRAQI CONTRACTOR - 4325	21000 N101 LIGHT SET, TENT, TEMPER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$45,954.20	\$45,954.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5761	W914NS-04-D-0131-0001-0001	IRMB	12000 B6 BODY ARMOR LEVEL III AND PLATES SETS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION		\$45,840.00	\$45,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5762	%50725 SF44-MMOL-NA-0001AA	336TH FINCOM	22000 P2 - FUNDS FOR EQUIPMENT RENTAL, ISOF BDE OFCS	NC-IA OPERATIONS AND TRAINING. IN-SCOPE - PC 22000.		\$45,733.35	\$45,733.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5763	W914NS-04-M-5018-NA-0001	IRAQI CONTRACTOR - 4434	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION		\$45,170.00	\$45,170.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5764	W91GY0-06-M-0699-NA-0001	IRAQI CONTRACTOR - 4215	BREATHING APPARATUS	NC-FIRE SERVICES NON-CONSTRUCTION		\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5765	SP0200-05-F-N091-NA-0001AD	BECKMAN COULTER INC	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTBS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5766	W91GXY-06-M-0173-NA-0001	IRAQI CONTRACTOR - 4920	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$45,000.00	\$0.00	\$45,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5767	W914NS-05-A-0003-0010-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5768	W91GET-06-A-5025-5004-0001	IRAQI CONTRACTOR - 4914	*URI#39736* CNF FURNITURE AND EQUIPMENT	NC-TRANSPORTATION AND TELECOMMUNICATIONS		\$44,999.00	\$44,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5769	W915WE50355165-NA-2		*M-260* PC:210000, INCREASE FOR OVER-BILLING AT CFLCC	NC-NIA FACILITIES. IN-SCOPE - PC 21000.		\$44,914.35	\$44,914.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5770	W914NS-05-D-0003-0009-0001AC	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$44,800.00	\$44,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5771	W914NS-05-A-2000-0011-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$44,787.34	\$44,787.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5772	W56HZV-05-D-0099-0001-0002AF	CONLEY & ASSOCIATES, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION		\$44,549.15	\$27,803.35	\$16,745.80	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5773	W914NS-05-F-9026-NA-0001	CAMSS SHELTERS/CALIFORNIA	21000 N111 TENT, MAINTENANCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$44,475.81	\$44,475.81	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5774	W914NS-05-F-9052-NA-0001	IRAQI CONTRACTOR - 4380	21000N120 - ENTRENCHING TOOL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$44,116.80	\$44,116.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5775	W915WE-5103-6677-NA-0001		ISX&ISC TNG & TVL	NC-BUSINESS SKILLS TRAINING		\$44,000.00	\$44,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5776	SP0200-05-F-N271-NA-0001AB	THE BAKER CO INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$43,575.42	\$43,575.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5777	%50725-0005-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$43,510.00	\$43,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5778	W91GY1-06-M-0030-NA-0001	IRAQI CONTRACTOR - 5300	*URI#26442* PC60000 - FUEL (DIESEL) EMERGENCY	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION		\$43,500.00	\$43,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5779	W914NS-04-M-0105-NA-0001	IRAQI CONTRACTOR - 4651	17-FOOT RIGID HULL ASSAULT SKIFF FOR FIRE AND RESCUE	NC-PORT REHAB NON-CONSTRUCTION		\$43,475.00	\$43,475.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5780	W914NS-05-M-9301-NA-0001	IAP WORLDWIDE SERVICES, INC.	31000 - OFFICE ELECTRONIC INSTRUMENT & ACCESSORIES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$43,304.94	\$43,304.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5781	W914NS-04-M-5014-NA-0001	IRAQI CONTRACTOR - 4533	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$43,256.00	\$43,256.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5782	W915WE61138257-NA-1		*URI#26014* SECURITY FENCE FOR AMEEN FIRE STATION	NC-FIRE SERVICES NON-CONSTRUCTION	\$43,019.61	\$43,019.61	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5783	W914NS-05-M-9554-NA-0001	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$42,995.24	\$42,995.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5784	W914NS-04-M-9066-NA-0001	IRAQI CONTRACTOR - 4592	33000 H12 - INDUSTRIAL SEWING MACHINE WITH STAND, 46 STICH SINGER SEWING MACHINE, INDUSTRIAL BLIND STICHER, INDUSTRIAL SERGER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$42,934.00	\$42,934.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5785	W915WE62437281-NA-5		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$42,826.90	\$1,224.00	\$41,602.90	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5786	W914NS-04-D-0104-0032-0001	IRAQI CONTRACTOR - 4448	15000 M32 - THURAYA SATELLITE PHONE, BASE STATION, BATTERY AND SCRATCH CARDS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$42,752.06	\$42,752.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5787	W91GXX-06-M-0020-NA-0001	U.S. EXPORTERS, LLC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$42,696.00	\$42,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5788	H92237-05-P-0942-NA-0001	SPY WORLD INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$42,632.00	\$42,632.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5789	W914NS-05-F-9044-NA-0002	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$42,578.91	\$42,578.91	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5790	W91GXY-06-M-0021-NA-0001	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$42,558.00	\$42,558.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5791	W914NS-04-D-0117-0017-0004	MAC INTERNATIONAL FZE	10000 F9 - SUV'S FOR IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$42,525.00	\$42,525.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5792	W914NS-05-M-1296-NA-0001	IRAQI CONTRACTOR - 4566	*URI#20992* USED VEHICLES FOR RESCUE TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$42,500.00	\$42,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5793	W914NS-05-A-0008-0025-0001	IRAQI CONTRACTOR - 4026	URI 22980 PORTA-JOHN CONTRACT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$42,342.00	\$42,342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5794	GS-35F-4076D-NA-0001	DELL MARKETING L.P.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$42,103.62	\$42,103.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5795	W914NS-05-F-9079-NA-0001	DIGITAL CONNECT COMMUNICATIONS, INC	US MARSHALS PHOTO ID SYSTEM	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$41,709.00	\$41,709.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5796	W9124Q-04-P-1196-NA-0003	ENVIRONMENTAL INTERNATIONAL CORP	HAZARDOUS WASTE CLEAN-UP	NC-NIA FACILITIES. IN-SCOPE - PC 21000.	\$41,681.25	\$41,681.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5797	W914NS-05-M-1076-NA-0001	IRAQI CONTRACTOR - 4800	CAGE PALLETS, UTILITY CABINETS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$41,670.00	\$41,670.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5798	W914NS-05-F-9030-NA-0001AA	U.S. CAVALRY, INC.	31000 DRB - ARMoured VEST = PLATES COLOR BLACK	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$41,580.00	\$41,580.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5799	W91GY0-06-M-0597-NA-0001	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$41,536.00	\$41,536.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5800	W27PAJ-05-M-0215-NA-0001	IRAQI CONTRACTOR - 4253	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$41,500.00	\$26,000.00	\$15,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5801	W914NS-04-M-9159-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	MOBILE RADIO AND ANTENNA	NC-DETENTION FACILITY NON-CONSTRUCTION	\$41,446.68	\$41,446.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5802	W27PAE-05-C-0285-NA-0001	IRAQI CONTRACTOR - 4172	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$41,270.00	\$41,270.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5803	W91GXY-06-M-0195-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$41,167.00	\$41,167.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5804	W914NS-04-D-9007-0012-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5805	W914NS-05-A-0003-0027-0001	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5806	W914NS-05-A-0003-0005-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5807	W914NS-05-A-0003-0024-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
5808	W914NS-05-A-0003-0026-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5809	W914NS-04-D-0138-0003-0001	TRANSATLANTIC TRADERS, INC.	70000 B3 -FIRE HOSE, 20 METERS LONG, 1.5" DIAMETER	NC-AIRPORT NON-CONSTRUCTION	\$40,718.80	\$40,718.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5810	W914NS-04-M-0154-NA-0001	IRAQI CONTRACTOR - 4375	2 SERVICE UTILITY TRUCKS	NC-RAILROAD NON-CONSTRUCTION	\$40,700.00	\$40,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5811	W914NS-05-M-9333-NA-0001	IRAQI CONTRACTOR - 4344	11000L1-6B - REPAIRS BUILDING; WALL EXTENSION; STORAGE FACILITIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$40,600.00	\$40,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5812	W914NS-04-M-0539-NA-0001	IRAQI CONTRACTOR - 4352	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$40,500.00	\$40,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5813	W91GY1-06-M-0010-NA-0001	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$40,374.88	\$40,374.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5814	W914NS-04-M-0154-NA-0002	IRAQI CONTRACTOR - 4375	P/U DBL CAB 4X4	NC-AIRPORT NON-CONSTRUCTION	\$40,300.00	\$40,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5815	SP0200-05-F-N193-NA-0002	GOVERNMENT SCIENTIFIC SOURCE	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$40,261.44	\$40,261.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5816	SP0200-02-D-8501-8077-0001AA	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$40,150.00	\$40,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5817	W914NS-04-M-0171-NA-0002	CORPORATED DATA SYSTEM	*URI 41066* 50000E10 OIL HAND PUMPS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$40,000.00	\$40,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5818	W914NS-04-D-0128-0006-1009	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$40,000.00	\$38,200.00	\$1,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5819	FA8721-05-C-0001-NA-0001SX	THE MITRE CORPORATION	EQUIPMENT AND COST ASSESSMENT OF IRAQI AIR FORCE AIR BASES	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$39,888.02	\$39,852.46	\$35.56	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5820	W914NS-04-D-0104-0026-0001	IRAQI CONTRACTOR - 4448	33000H1 COMPUTERS AND PERIPHERAL EQPT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$39,561.14	\$39,561.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5821	W914NS-05-M-0541-NA-0001	IRAQI CONTRACTOR - 4632	PROJECT FROM MIPR 1190	NC-SEWAGE NON-CONSTRUCTION	\$39,500.00	\$39,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5822	W914NS-05-A-2000-0005-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$39,229.42	\$39,229.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5823	W914NS-04-P-0007-NA-0001	RADIO DETECTION OVERSEAS	60000 D1 - WATER LEAK DETECTION EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$39,200.00	\$39,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5824	W914NS-05-D-0003-0010-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$39,140.00	\$39,140.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5825	W91GXY-06-M-0038-NA-0001	IRAQI CONTRACTOR - 4661	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$39,058.00	\$39,058.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5826	W914NS-05-M-1197-NA-0001	IRAQI CONTRACTOR - 4800	UF 890 FACSIMILE MACHINES, 230 VOLT POWER SUPPLY, UG 5520 ALL IN ONE SUPPLY CARTRIDGE, S&H	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5827	W914NS-05-A-0003-0017-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5828	W914NS-04-D-0128-0006-0004AQ	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$38,700.00	\$36,600.00	\$2,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5829	W914NS-05-F-9027-NA-0007	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$38,700.00	\$38,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5830	W56HZV-05-D-0099-0001-0001AE	CONLEY & ASSOCIATES, INC.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$38,647.36	\$38,647.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5831	W914NS-05-C-2006-NA-0003	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$38,500.00	\$38,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5832	W914NS-04-D-0007-0013-0001	WASHINGTON INTERNATIONAL/BLACK & VEATCH	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$38,480.00	\$38,480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5833	W91GY1-06-C-0017-NA-0001	IRAQI CONTRACTOR - 5032	*URI#23570* RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	\$38,480.00	\$38,480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5834	W91GXQ-06-M-0080-NA-0001	SOUTHERN PARTNERS SUPPLY INC	*URI#27280* PURCHASE TOOLS AND EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$38,413.85	\$38,413.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5835	W91GXX-06-M-0033-NA-0002	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$38,253.00	\$38,253.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5836	W91GXY-06-M-0184-NA-0001	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$38,230.00	\$38,230.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5837	W914NS-04-D-0123-0020-0015	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$38,000.00	\$38,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5838	W91GXQ-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4712	*URI#24234* CONTRACT FOR LEGAL SERVICES FOR ISX(RS)	NC-BUSINESS SKILLS TRAINING	\$37,873.87	\$37,873.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5839	W914NS-04-M-2362-NA-0001	TECHNICAL PARTS COMPANY	ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$37,789.50	\$37,789.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5840	W914NS-04-D-0107-0004-0001AB	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$37,188.00	\$37,188.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5841	W914NS-05-M-1549-NA-0001	IRAQI CONTRACTOR - 4148	URI 22006 DIAGNOSTIC AND LIFTING TOOLS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$37,182.00	\$37,182.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5842	SP0200-04-F-P233-NA-0001	IRAQI CONTRACTOR - 4192	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$36,975.00	\$36,975.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5843	W27P4E-05-C-0288-NA-0001	IRAQI CONTRACTOR - 4671	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$36,725.00	\$36,725.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5844	W914NS-05-M-9571-NA-0002	IRAQI CONTRACTOR - 4766	IRAQ FLAG & RED C.D. BOW W/HOLDER AND NAME LABEL	NC-FIRE SERVICES NON-CONSTRUCTION	\$36,715.75	\$36,715.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5845	W914NS-05-M-9281-NA-0001	US TACTICAL SUPPLY	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$36,642.40	\$36,642.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5846	W914NS-04-M-0540-NA-0001	IRAQI CONTRACTOR - 4484	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$36,597.00	\$36,597.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5847	W914NS-05-M-1664-NA-0001	IRAQI CONTRACTOR - 4800	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$36,408.00	\$36,408.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5848	W91GY1-06-M-0031-NA-0001	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$36,365.00	\$36,365.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5849	W914NS-05-M-9032-NA-0002	IRAQI CONTRACTOR - 4615	10000F6 5 GAL WATER CAN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$36,359.80	\$36,359.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5850	W56HZV-04-D-B780-0001-0001AA	AMERICAN MATERIAL HANDLING	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$36,219.00	\$36,219.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5851	W914NS-05-M-9300-NA-0010	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$36,108.00	\$36,108.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5852	W91GXZ-06-M-0021-NA-0002	TECHNOLOGY PARTNERS FZ-LLC	*URI#28741* CONSOLIDATED FIBER NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$36,000.00	\$0.00	\$36,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5853	SP0200-05-F-N072-NA-0001AD	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF- REF MIPR # W915WE41680058	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$35,696.00	\$35,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5854	FY5866-04-A-0001-0012-0002	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$35,552.13	\$35,552.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5855	W91GXQ-05-M-0094-NA-0002	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$35,552.13	\$34,514.13	\$1,038.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5856	W914NS-04-C-1413-NA-0001	IRAQI CONTRACTOR - 4055	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$35,500.00	\$35,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5857	SP0200-06-C-8013-NA-0001AC	HELMER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$35,499.87	\$35,499.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5858	SP0200-04-FP377-NA-0001AA	NIKON INSTRUMENTS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$35,133.35	\$35,133.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5859	W91GY1-06-M-0016-NA-0001	IRAQI CONTRACTOR - 4111	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$35,116.00	\$35,116.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5860	W56HZV-04-D-0221-0001-0001AC	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$35,057.20	\$33,310.51	\$1,746.69	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5861	W914NS-04-D-9007-0027-0001	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$35,000.00	\$35,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5862	%50725 SF44-MMOL-NA-0001	336TH FINCOM	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$35,000.00	\$0.00	\$35,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5863	%50725-0066-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$34,853.48	\$34,853.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5864	SP0200-06-C-8013-NA-0001AB	HELMER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$34,830.00	\$34,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
5865	W914NS-04-D-0107-0004-0002AB	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$34,824.00	\$34,824.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5866	W914NS-05-M-1882-NA-0001	IRAQI CONTRACTOR - 4800	URI 23214 BEDDING EQUIPMENT FOR 400 IRAQI SOLDIERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$34,800.00	\$34,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5867	W914NS-04-M-J006-NA-0001	SEAL BUREAU	21000 N29 - 20' STORAGE STEEL CONTAINER FOR GENERAL STORAGE OF EQUIPMENT AND SUPPLIES FOR AN NUMANIYAH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$34,700.00	\$34,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5868	W915WE42942539-NA-5		TO RESTORE PREMATURE DEOBLIGATION OF FUNDS DONE IN APR07	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$34,361.59	\$23,102.97	\$11,258.62	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5869	JH002-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$34,215.00	\$34,215.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5870	W914NS-04-D-0115-0027-0001	TAOS INDUSTRIES	AK-47 RIFLE; GLOCK 19 PISTOL	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$33,953.20	\$33,953.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5871	W91GXX-06-M-0021-NA-0001	VINCI TECHNOLOGIES	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$33,920.00	\$33,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5872	W914NS-05-F-9007-N144-0001	RIBCRAFT USA	21000-N-144 COMPASS YN-80	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$33,836.70	\$33,836.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5873	W914NS-04-D-0128-0006-0004AD	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$33,600.00	\$33,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5874	W27P4B-05-M-0336-NA-0001	IRAQI CONTRACTOR - 4691	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$33,500.00	\$33,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5875	W914NS-03-D-0002-0014-0003AI	GOLDEN WINGS, INC.,	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$33,453.60	\$33,453.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5876	%50725-0051-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$33,425.00	\$33,425.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5877	SA-0304D8669-2-0025-1		S&A LINE ITEM	NC-IA OPERATIONS AND TRAINING. IN-SCOPE - PC 22000.	\$33,208.97	\$20,370.29	\$12,838.68	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5878	W91GXY-06-M-0010-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$33,166.04	\$33,166.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5879	W914NS-04-D-0132-0009-0001	IAP WORLDWIDE SERVICES, INC.	15000M25 KARKUK ACADEMY OFC SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$33,122.85	\$33,122.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5880	W911W4-04-D-0005-0014-0004A	TITAN CORP	33000 C1B PRISON INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$33,102.32	\$0.00	\$33,102.32	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5881	W91GET-06-A-5024-0002-0001A	IRAQI CONTRACTOR - 4492	*URI#44135* REPAY ESF-O&M SUSTAINMENT HEALTH FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$33,033.35	\$0.00	\$33,033.35	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5882	DABV01-04-F-9000-NA-0001	GALLS INCORPORATED	FLASHLIGHT, 3,000 HAND HELD MINI'S	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$33,000.00	\$33,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5883	W914NS-04-D-0115-0002-0002AA	TAOS INDUSTRIES	0034 GRENADES 1067 SMOKE RED	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$32,850.00	\$32,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5884	W914NS-04-D-0115-0002-0003AA	TAOS INDUSTRIES	0035 GRENADES 1065 SMOKE GREEN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$32,850.00	\$32,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5885	W56HZV-05-D-0099-0002-1001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$32,801.47	\$31,333.18	\$1,468.29	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5886	W56HZV-05-D-0099-0002-1002AB	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$32,801.47	\$32,473.46	\$328.01	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5887	W56HZV-04-D-0221-0004-1004AL	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$32,627.03	\$14,513.74	\$18,113.29	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5888	W914NS-05-F-9019-NA-0003	DELTA SCIENTIFIC CORPORATION	11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$32,500.00	\$32,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5889	W914NS-04-C-1415-NA-0001	IRAQI CONTRACTOR - 4058	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$32,419.00	\$32,419.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5890	SP0200-05-F-N304-NA-0001	GOVERNMENT SCIENTIFIC SOURCE	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$32,396.10	\$31,261.50	\$1,134.60	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5891	W914NS-04-D-0107-0004-0004	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$32,175.00	\$32,175.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5892	W914NS-05-M-1194-NA-0001	AGON GROUP INTERNATIONAL	*URI#21014* VEHICLE LEASE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$32,000.00	\$32,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5893	W917BK-05-P-0055-NA-0001	IRAQI CONTRACTOR - 4099	FURNITURE FOR BE-007 GRS SCHOOLS	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	\$31,780.00	\$31,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5894	W91GXQ-05-M-0070-NA-0001	THE ARIES GROUP LTD	CONSULTANT SOFTWARE (ISX)	NC-TRAINING NON-CONSTRUCTION	\$31,775.00	\$31,775.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5895	W91GET-06-A-5005-5001-0003	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALLATION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$31,716.96	\$0.00	\$31,716.96	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5896	W91GXZ-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4256	82000 - EQ. & TECH. FOR LABS & MAT. TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$31,698.43	\$31,698.43	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5897	W914NS-05-M-1069-NA-0001	SIRCHIE FINGER PRINT LABORATORIES	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$31,605.23	\$31,605.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5898	W27P4B-05-M-0877-NA-0001	IRAQI CONTRACTOR - 4644	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$31,250.00	\$31,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5899	W914NS-04-D-0119-0012-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	DUTY EQUIPMENT FOR CADETS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$31,223.00	\$31,223.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5900	W914NS-04-M-9064-NA-0001	IRAQI CONTRACTOR - 4480	15000M22 TARGET SILHOUETTES/PASTERS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$31,180.00	\$31,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5901	W91GXX-06-M-0033-NA-0006	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$31,022.00	\$31,022.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5902	W914NS-05-A-0003-0022-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$31,000.00	\$31,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5903	W91GET-06-A-5005-0019-0031	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$30,950.36	\$0.00	\$30,950.36	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5904	W91GET-06-A-5005-0019-0032	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$30,950.36	\$0.00	\$30,950.36	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5905	W91GET-06-A-5005-0019-0033	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$30,950.36	\$0.00	\$30,950.36	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5906	%50725-0062-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$30,925.00	\$30,925.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5907	W914NS-04-M-9153-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	BASE STATIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$30,656.60	\$30,656.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5908	W914NS-05-F-9044-NA-0014	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$30,441.75	\$30,441.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5909	W914NS-04-D-0107-0004-0009	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$30,400.00	\$30,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5910	W914NS-05-D-0006-0002-0001AA	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$30,357.07	\$30,357.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5911	W914NS-05-M-9956-NA-0001	IRAQI CONTRACTOR - 4800	GENERATORS W/AUTOMATIC SWITCH OVER (1.4KVA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$30,100.00	\$30,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5912	W91GXY-06-M-0127-NA-0001	IRAQI CONTRACTOR - 4943	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$30,086.00	\$0.00	\$30,086.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5913	W91GY0-06-M-0758-NA-0001	IRAQI CONTRACTOR - 4775	*URI#10248* P/C 10000 GENERATOR MOVEMENT AND INSTALLATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$30,050.00	\$30,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5914	W91GY0-06-M-0723-NA-0001	IRAQI CONTRACTOR - 4653	*URI#23937* NEW XONTRACT PRK MACHINE GUN 7.62X39MM	NC-DETENTION FACILITY NON-CONSTRUCTION	\$30,000.00	\$30,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5915	W914NS-04-M-0526-WA07-0001	IRAQI CONTRACTOR - 4746	REPLACES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	\$30,000.00	\$0.00	\$30,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5916	%50725-0053-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$30,000.00	\$30,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5917	%50725-0070-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,999.15	\$29,999.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5918	W914NS-04-M-2376-NA-0001	TRANSATLANTIC TRADERS, INC.	41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANES TRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS	NC-TRANSMISSION NON-CONSTRUCTION	\$29,988.00	\$29,988.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5919	%50725-0004-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,983.77	\$29,983.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5920	%50725-0058-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,952.00	\$29,952.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
5921	W91GY0-06-M-1144-NA-0002	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION		\$29,950.00	\$29,950.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5922	W914NS-05-D-9001-0001-0001	SUPPLYCORE, INC	33000 C13 - VOCATIONAL EQUIPMENT & SUPPLIES	NC-DETENTION FACILITY NON-CONSTRUCTION		\$29,897.98	\$29,897.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5923	W91GXX-06-M-0033-NA-0008	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$29,882.00	\$29,882.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5924	%50725-0048-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$29,877.00	\$29,877.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5925	W56HZV-05-D-0099-0001-0001AB	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION		\$29,828.23	\$27,260.19	\$2,568.04	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5926	%50725-0008-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$29,772.28	\$29,772.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5927	%50725-0065-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$29,769.10	\$29,769.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5928	W914NS-04-D-0142-0003-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORM EQUIPMENT FOR CTS0 IRAQI MINISTRY OF INTERIOR IRAQI POLICE SERVICE P/C 10000 R 22	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$29,750.00	\$29,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5929	%50725-0006-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$29,724.74	\$29,724.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5930	W91GXY-06-M-0154-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$29,692.31	\$29,692.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5931	W914NS-04-D-0116-0028-0001	KEISLER POLICE SUPPLY, INC.	AMMO-7.62X39MM BALL; AMMO - 9MM (9X19)MM BALL (124 GRAIN THP)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION		\$29,670.00	\$29,670.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5932	DABV01-04-M-2090-NA-0001	CRITICAL SOLUTIONS INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$29,540.70	\$29,540.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5933	DABV01-04-M-0099-NA-0001	AMERICAN RADIO INC.	URI 21653 MOBILE RADIO TRANSCEIVERS 28 EACH	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$29,372.00	\$29,372.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5934	W91GXY-06-M-0088-NA-0001	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$29,065.00	\$29,065.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5935	W914NS-04-C-1414-NA-0001	IRAQI CONTRACTOR - 4010	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION		\$29,000.00	\$29,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5936	%50725-0003-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$28,964.92	\$28,964.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5937	W91GXY-06-M-0094-NA-0001	IRAQI CONTRACTOR - 4563	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$28,843.27	\$28,843.27	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5938	W914NS-04-D-0123-0020-0004	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION		\$28,800.00	\$28,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5939	W56HZV-04-D-0221-0002-1001AB	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION		\$28,713.23	\$21,863.91	\$6,849.32	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5940	W914NS-05-F-9076-NA-0001	GTSI, INC.	PANASONIC TOUGHBOOK LAPTOP	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$28,652.18	\$28,652.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5941	W91GY0-06-M-0863-NA-0003	SWEET ANALYSIS SERVICES INC	*URI#23935* PCO 33000 40MM SINGLE SHOT COMBAT 50 EACH	NC-DETENTION FACILITY NON-CONSTRUCTION		\$28,634.99	\$28,634.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5942	W91GY0-06-M-0646-NA-0001	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT		\$28,513.00	\$28,513.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5943	W914NS-05-M-9351-NA-0001	NOUR USA	22000 M34-AIRPORT & BONDED FACILITY STORAGE CHARGES - UNITRANS COORDINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$28,323.39	\$28,323.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5944	W91GY1-06-M-0002-NA-0001	IRAQI CONTRACTOR - 4181	EQUIPMENT FOR SWEET WATER CANAL REPAIR , PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION		\$28,304.00	\$28,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5945	W91GXY-06-M-0002-NA-0001	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$28,213.57	\$28,213.57	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5946	%50725-0071-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$28,193.00	\$28,193.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5947	W914NS-05-M-0002-NA-0002	NIMROD GENERAL TRADING COMPANY LLC	71000 A9 - PRE-FAB KITCHEN TRAILER FOR PORT UMM QASR FIRE STATION	NC-PORT REHAB NON-CONSTRUCTION		\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5948	W91GXQ-06-M-0086-NA-0001	MBC FZLLC	DESIGN CONSULTANCY FOR THE BROADCAST MEDIA CENTER	NC-MINISTERIAL CAPACITY DEVELOPMENT		\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5949	W914NS-05-M-2082-NA-0001	IRAQI CONTRACTOR - 4330	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5950	W914NS-05-D-0003-0009-0001AD	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5951	W91GDW-07-A-4006-0001-0001	IRAQI CONTRACTOR - 5611	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$28,000.00	\$0.00	\$28,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5952	W27P4B-05-M-1338-NA-0001	IRAQI CONTRACTOR - 4800	IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5953	W914NS-04-D-0123-0002-0001	IRAQI CONTRACTOR - 4448	SECURITY EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$27,965.00	\$27,965.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5954	W56HZV-04-D-0221-0002-1006AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$27,805.43	\$0.00	\$27,805.43	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5955	W914NS-05-M-9300-NA-0006	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$27,795.00	\$27,795.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5956	W914NS-05-F-9044-NA-0008	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$27,420.80	\$27,420.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5957	W914NS-05-F-9082-NA-0001	OCEAN ENTERPRISES MILITARY SALES	URI 12439 SCUBA EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$27,349.65	\$27,349.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5958	W91GXY-06-M-0158-NA-0001	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$27,300.00	\$27,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5959	W914NS-04-D-0115-0002-0004AA	TAOS INDUSTRIES	0036 GRENADES DEF TEC MULTIPOINT PLUS FLASHBANG GRENADE 7001 (NONRELOADABLE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$27,250.00	\$27,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5960	W914NS-05-M-1124-NA-0001	LAURUS SYSTEMS INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$27,133.00	\$27,133.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5961	W56HZV-04-D-B069-0001-2001AA	ISOMETRICS, INC.,	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$27,000.00	\$27,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5962	W91GET-06-A-5006-0013-0004	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$27,000.00	\$22,000.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5963	W91GET-06-A-5006-0021-0001	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$27,000.00	\$0.00	\$27,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5964	W914NS-05-A-2000-0009-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$26,976.00	\$26,976.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5965	W914NS-04-M-9045-NA-0002	ACOUSTIC TECHNOLOGY INC.	22000M12 GIANT VOICE/UHF STATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$26,800.00	\$26,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5966	W91GXZ-06-C-0033-NA-0006	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$26,748.00	\$26,748.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5967	W91GXZ-06-C-0033-NA-0005	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$26,645.88	\$5,832.71	\$20,813.17	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5968	W914NS-04-M-5002-NA-0001	IRAQI CONTRACTOR - 4449	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$26,500.00	\$26,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5969	4296-2011-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$26,150.00	\$26,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5970	W91GXY-06-M-0177-NA-0001	IRAQI CONTRACTOR - 4942	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$26,110.00	\$26,110.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5971	W914NS-05-A-0006-0007-0001	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$26,100.00	\$26,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5972	W914NS-05-A-0003-0002-0001	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$26,000.00	\$26,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5973	W91GET-06-A-5006-0023-0001	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$26,000.00	\$0.00	\$26,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5974	W915WE41209228-NA-1		PUMP STATION REPAIRS AND DEL	NC-AIRPORT NON-CONSTRUCTION	\$25,848.00	\$25,848.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5975	W914NS-04-D-0128-0006-0004AH	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$25,800.00	\$25,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5976	W914NS-05-M-1054-NA-0001	SMITH SECURITY SAFES, INC.	US MARSHALS GUN VAULTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$25,765.00	\$25,765.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5977	W914NS-04-D-0142-0009-0015	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$25,680.00	\$25,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
5978	W914NS-04-D-0116-0015-0001AA	KEISLER POLICE SUPPLY, INC.	15000 M31 - 12 GA.SHOTGUN, BUCKSHOT, SHOTGUN SLUGS FOR TRAINING ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$25,646.00	\$25,646.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5979	W915WE51678354-NA-2		* URI # 21556 * INCUBATOR FIELD MINI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$25,596.00	\$25,596.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5980	W914NS-04-D-0132-0016-0001	IAP WORLDWIDE SERVICES, INC.	15000 M37 - OFFICE SUPPLIES FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$25,521.35	\$25,521.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5981	W914NS-04-M-9155-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G7 RADIOS, CHARGERS, BASE STATION, MAST, REPEATER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$25,506.28	\$25,506.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5982	W914NS-04-D-9003-0002-0001	COLT DEFENSE LLC	M4 CARBINE 21000N13	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$25,500.00	\$25,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5983	W91GXX-06-C-0006-NA-0001	IRAQI CONTRACTOR - 4523	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$25,346.34	\$25,346.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5984	W914NS-04-D-0130-0003-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	OFFICE FURNITURE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$25,326.00	\$25,326.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5985	W914NS-04-M-0542-NA-0001	IRAQI CONTRACTOR - 4772	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$25,220.00	\$22,600.00	\$2,620.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5986	W914NS-05-M-9085-NA-0001	IRAQI CONTRACTOR - 4160	PC 09000 L25 VIDEO TELECONFERENCE SYSTEM (1)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$25,200.00	\$25,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5987	W91GY0-06-D-0003-0004-0001	IRAQI CONTRACTOR - 4021	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5988	W914NS-05-M-1380-NA-0001	IRAQI CONTRACTOR - 4109	*URI 21403* 100KVA GENERATOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5989	W91GY3-05-M-5068-NA-0001	IRAQI CONTRACTOR - 4100	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5990	W91GY3-05-M-5070-NA-0001	IRAQI CONTRACTOR - 4100	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5991	W91GET-06-A-5025-5002-0001	IRAQI CONTRACTOR - 4914	*URI#39480* BAGHDAD POST OFFICES FURNITURE	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5992	W914NS-05-M-9535-NA-0001	IRAQI CONTRACTOR - 4300	AL-HEEL CHILDREN'S MAGAZINE	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5993	W914NS-04-D-0128-0006-1008	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5994	50725-0057-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5995	W914NS-05-A-0003-0029-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5996	%50725-0052-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$24,999.60	\$24,999.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5997	4288-2012-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$24,992.16	\$24,992.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5998	W914NS-05-M-1530-NA-0001	IRAQI CONTRACTOR - 4298	PRINT AL-JEEL MAGAZINE, PRINT, DESIGN, LAYOUT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$24,990.00	\$24,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
5999	W914NS-05-A-0004-0001-0001	IRAQI CONTRACTOR - 4800	SUNDRY PACKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$24,969.00	\$24,969.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6000	W914NS-05-A-0007-0001-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6001	W914NS-05-A-0007-0002-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6002	W914NS-05-A-0007-0003-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6003	W914NS-05-A-0007-0004-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6004	W914NS-05-A-0007-0005-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6005	W914NS-05-A-0007-0006-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6006	W914NS-05-A-0007-0007-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6007	W914NS-05-A-0007-0008-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6008	W914NS-05-A-0007-0009-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6009	W914NS-05-A-0007-0010-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6010	W914NS-05-A-0007-0011-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6011	W914NS-05-A-0007-0012-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6012	W914NS-05-A-0007-0013-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6013	W914NS-05-A-0007-0014-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6014	W914NS-05-A-0007-0015-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6015	W914NS-05-A-0007-0016-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6016	W914NS-05-A-0007-0017-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6017	W914NS-05-A-0007-0018-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6018	W914NS-05-A-0007-0020-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6019	W914NS-05-A-0007-0021-0001	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6020	W914NS-04-M-0525-NA-0001	IRAQI CONTRACTOR - 4012	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$24,750.00	\$24,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6021	W914NS-05-M-9679-NA-0001	IRAQI CONTRACTOR - 4028	FORKLIFT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$24,750.00	\$24,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6022	W914NS-04-M-9146-NA-0001	IRAQI CONTRACTOR - 4757	20000 E7 - BUNK BED SET, LINEN SETS & PILLOW FOR AN NUMANIYAH MILITARY BASE	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$24,728.04	\$24,728.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6023	W914NS-05-A-0004-0002-0001	IRAQI CONTRACTOR - 4800	SUNDRY PACKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$24,600.00	\$24,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6024	W914NS-05-M-9335-NA-0001	IRAQI CONTRACTOR - 4102	21000 N102 LOAD BEARING VEST; US STYLE ALICE FIELD GEAR, LC-2 MIL-I-43822 PLUS POUCHES; 2 AK47 MAGAZINE, COMPASS POUCH, 4 MULTI PURPOSE 8465-01-465-6572	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$24,552.00	\$24,552.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6025	W91GY0-06-M-0901-NA-0001	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,323.00	\$24,323.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6026	W914NS-04-D-0115-0004-0001AA	TAOS INDUSTRIES	33000C3 GLOCK 9MM PISTOL	NC-DETENTION FACILITY NON-CONSTRUCTION	\$24,304.00	\$24,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6027	W914NS-05-M-1070-NA-0001	THE PEAVEY CORPORATION	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$24,262.50	\$24,262.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6028	4288-2013-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$24,093.00	\$24,093.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6029	W914NS-04-C-9006-NA-0001	WORLDCELL, INC.	14000F5 CELL PHONES & 12 MO SERVICE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$24,065.58	\$24,065.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6030	W91GXY-06-M-0122-NA-0002	POROUS MEDIA	*URI#21065* EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION. IN-SCOPE - PC 40000.	\$24,025.35	\$24,025.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6031	W91GET-06-M-0916-NA-0001	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$24,000.00	\$24,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6032	W914NS-05-M-9476-NA-0001	THE INSTITUTION OF INTERNAL AUDITORS	INTERNAL AUDIT BOOKS AND MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$23,969.42	\$23,969.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6033	W91GXZ-06-M-0007-NA-0001	IRAQI CONTRACTOR - 4195	*URI#25978* CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	NC-AIRPORT NON-CONSTRUCTION	\$23,853.06	\$23,853.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6034	H92237-05-P-0938-NA-0001	IMAGE CRAZY DESIGN	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$23,800.00	\$23,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6035	W914NS-05-D-0003-0004-0002	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$23,710.00	\$23,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6036	W91GXY-06-C-0066-NA-0004	WASHINGTON GROUP INTERNATIONAL	*URI#21065* EMERGENCY SPARE PRPTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$23,699.96	\$0.00	\$23,699.96	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
6037	W914NS-05-M-1067-NA-0001	IRAQI CONTRACTOR - 4663	EPAIR DIESEL GENERATORS & REPLACE CONNECTION FUEL PIPES AND FUEL PUMP SYSTEM	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$23,600.00	\$23,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6038	DAAA09-02-D-0007-0059-2011AL	KELLOGG BROWN & ROOT SERVICES, INC	MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$23,545.00	\$0.00	\$23,545.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6039	W91GXY-06-M-0079-NA-0001	JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$23,525.00	\$23,525.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6040	W91GET-06-M-1481-NA-0001	IRAQI CONTRACTOR - 4938	*URI#39343* FIRE SERVICE - CONTAINERS AND CARAVAN	NC-FIRE SERVICES NON-CONSTRUCTION	\$23,300.00	\$23,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6041	W27PAJ-05-M-0122-NA-0001	IRAQI CONTRACTOR - 4490	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$23,200.00	\$23,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6042	W914NS-05-M-1150-NA-0001	MOTOROLA INC	FABRICATED CABLE, MALE AND FEMALE CONNECTORS, 30M CABLE, JUMPER CABLE PROG CABLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$23,200.00	\$23,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6043	W91GY0-06-F-0021-NA-0001	DELL MARKETING L.P.	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$23,125.10	\$23,125.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6044	W914NS-04-D-0123-0013-0001AA	IRAQI CONTRACTOR - 4448	12000 B5 SECURITY EQUIPMENT FOR FPS SPECIAL SITES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$23,020.00	\$6,460.00	\$16,560.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6045	W914NS-04-D-0123-0011-0001AA	IRAQI CONTRACTOR - 4448	12000 B8 POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$23,020.00	\$22,300.00	\$720.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6046	W91GY0-06-M-1144-NA-0005	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6047	H92237-05-C-0908-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6048	W914NS-05-A-0003-0045-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6049	W91GY1-06-M-0011-NA-0001	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$22,990.00	\$22,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6050	W914NS-05-M-1883-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	URI 22699 40 FOOT CONNEX BOES IN EXCELLENT SHAPE. SIX EACH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$22,900.00	\$22,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6051	W914NS-04-M-0545-WA11-0001	IRAQI CONTRACTOR - 4063	PROJECT FROM MIPR 1190	NC-SEWAGE NON-CONSTRUCTION	\$22,800.00	\$22,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6052	W915WE62437281-NA-6		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO/GRD SUPPORT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$22,777.76	\$0.00	\$22,777.76	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6053	W91GXY-06-M-0171-NA-0001	FILTERS SRL INTERNATIONAL SALES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$22,770.00	\$22,770.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6054	4297-2015-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$22,740.00	\$22,740.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6055	SP0200-02-D-8004-0001-0001AB	IRAQI CONTRACTOR - 4404	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$22,510.64	\$22,510.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6056	W91GDW-07-A-4006-0003-0001	IRAQI CONTRACTOR - 5611	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$22,500.00	\$0.00	\$22,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6057	W56HZV-05-D-0099-0001-0003AF	CONLEY & ASSOCIATES, INC.	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON-CONSTRUCTION	\$22,274.59	\$0.00	\$22,274.59	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6058	W914NS-04-D-0128-0006-0002AY	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$22,256.00	\$22,256.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6059	W914NS-04-D-0130-0011-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M24 KARKUK ACADEMY OFC FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$22,233.00	\$22,233.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6060	H92237-05-P-0934-NA-0001	ATLANTIC DIVING SUPPLY, INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$22,203.32	\$22,203.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6061	W914NS-05-M-1224-NA-0001	MOTOROLA INC	FABRICATED COAX CABLE, MALE & FEMALE CONNECTORS, COAX CABLE, RG-58 JUMPER CABLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$22,200.00	\$22,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6062	W914NS-04-M-0541-SE03-0001A	IRAQI CONTRACTOR - 4018	REPLACES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	\$22,200.00	\$20,350.00	\$1,850.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6063	W914NS-04-D-0132-0001-0001AB	IAP WORLDWIDE SERVICES, INC.	OFFICE AND TRAINING EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$22,132.00	\$22,132.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6064	W914NS-04-M-9156-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G8 RADIOS, CHARGERS, BASE STATION, MAST, REPEATERS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$22,101.68	\$22,101.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6065	W56HZV-04-D-0221-0004-1005AL	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$21,839.86	\$0.00	\$21,839.86	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6066	W914NS-05-M-1371-NA-0001	WEST PUBLISHING CORPORATION	WESTLAW SUBSCRIPTION (WEST GROUP)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$21,620.00	\$21,620.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6067	W914NS-04-M-2364-NA-0002	SEBA KMT	ELECTRICAL CABLE VAN EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$21,510.00	\$21,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6068	W914NS-04-D-0128-0006-0004AV	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$21,500.00	\$15,000.00	\$6,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6069	W914NS-04-M-9160-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G13 - RADIO EQUIPMENT & ACCESSORIES FOR ICS INTERNAL AFFAIRS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$21,461.00	\$21,461.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6070	W914NS-04-D-0130-0012-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M19 AL KUT OFC FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$21,448.00	\$21,448.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6071	SP0200-05-F-N571-NA-0001	PHOTO-THERM LP	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$21,440.00	\$21,440.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6072	W915WE62416964-NA-1		OIL SERINAR IN CAIRO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$21,404.75	\$21,404.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6073	W91GXY-06-M-0032-NA-0001	POROUS MEDIA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$21,400.00	\$21,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6074	W915NS-05-M-2090-NA-0001	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$21,390.00	\$21,390.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6075	W914NS-04-D-0135-0002-0001	TACTICAL & RESCUE GEAR, LTD.	FIRE & RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$21,388.99	\$21,388.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6076	FY5866-04-A-0001-0013-0001	IRAQI CONTRACTOR - 4619	ORASCOM TELECOM IRAQ PHONES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$21,216.00	\$21,216.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6077	W91GXY-06-M-0188-NA-0001	TIGRIS NET LTD	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$21,190.00	\$21,190.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6078	W56HZV-05-D-B132-0001-0005	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$21,150.00	\$21,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6079	SP0200-05-F-N131-NA-0001AA	INVACARE CORPORATION	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$21,112.00	\$21,112.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6080	W914NS-04-D-0115-0002-0001AA	TAOS INDUSTRIES	0033 GRENADES 1063 SMOKE WHITE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$21,070.00	\$21,070.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6081	W914NS-05-M-9100-NA-0001	IRAQI CONTRACTOR - 4480	33000H5 MS-OFFICE AND LICENSES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$21,000.00	\$21,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6082	SP0200-01-D-8002-8001-0001AA	IRAQI CONTRACTOR - 4333	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$20,849.60	\$20,849.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6083	W91GET-06-A-5024-0002-0002AA	IRAQI CONTRACTOR - 4492	*URI#44135* REPAY ESF-O&M SUSTAINMENT HEALTH FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$20,843.20	\$0.00	\$20,843.20	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6084	W914NS-05-M-9026-NA-0001	SUPPLYCORE, INC	WASHER AND DRYER COMBOS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$20,834.84	\$20,834.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6085	W914NS-04-D-0119-0028-0019	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$20,736.00	\$20,736.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6086	W91GXY-06-M-0089-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$20,722.30	\$20,722.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6087	W914NS-04-D-0130-0007-0001	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	OFC/TRNG SUPPLIES FOR AL KUT TIP ACADEMY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$20,669.00	\$20,669.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6088	W91GXX-06-M-0032-NA-0002	IRAQI CONTRACTOR - 4954	*URI#16967* OPRB-338 SECURITY COST	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$20,625.00	\$20,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6089	W56HZV-04-D-0221-0003-0005	CONLEY & ASSOCIATES, INC.	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$20,546.61	\$3,143.01	\$17,403.60	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6090	W914NS-05-F-9044-NA-0005	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$20,482.38	\$20,482.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6091	W91GXY-06-M-0160-NA-0001	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$20,250.00	\$20,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6092	W27P4B-05-M-0045-NA-0004	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$20,240.00	\$20,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
6093	W914NS-05-C-9039-NA-0008	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$20,200.00	\$20,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6094	W91GXX-06-C-0010-NA-0002	IRAQI CONTRACTOR - 4523	*URI#16918* ACQUISITION OF SPARE PARTS & EQUIPMENT FOR IDC-KIRKUK	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$20,146.46	\$0.00	\$20,146.46	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6095	W56HZV-04-D-0221-0003-0002	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$20,093.63	\$19,240.82	\$852.81	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6096	W91GET-06-A-5005-0004-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPAV	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$20,080.30	\$0.00	\$20,080.30	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6097	W914NS-05-D-1999-0012-0001	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$20,080.00	\$20,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6098	W91GXQ-05-M-0075-NA-0001	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$20,050.00	\$20,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6099	W91GY0-06-D-0003-0001-0001	IRAQI CONTRACTOR - 4021	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6100	W91GY0-06-D-0003-0002-0001	IRAQI CONTRACTOR - 4022	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6101	W91GY0-06-D-0003-0003-0001	IRAQI CONTRACTOR - 4021	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6102	W91RUS-04-C-0028-NA-0002SH	MCI COMMUNICATIONS SERVICES, INC	SHIPPING/HANDLING CHARGES FROM ALTUS AFB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$20,000.00	\$0.00	\$20,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6103	W914NS-05-A-0003-0046-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6104	W914NS-04-M-0141-NA-0003	ZEROLINE LIMITED	79000 D3 - (2) ARMORED DIRECTION FINDING VEHICLES	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$19,990.00	\$19,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6105	W914NS-05-M-2067-NA-0001	IRAQI CONTRACTOR - 4520	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$19,940.80	\$19,940.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6106	W914NS-04-M-9154-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G14 - BATTERIES FOR MOTOROLA RADIO GP340/UHF 403-470 MHZ	NC-DETENTION FACILITY NON-CONSTRUCTION	\$19,902.00	\$19,902.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6107	W91GXQ-05-M-0070-NA-0002	THE ARIES GROUP LTD	SOFTWARE CONSULTANCY POP 13 JUL TO 26 AUG 05	NC-BUSINESS SKILLS TRAINING	\$19,865.00	\$19,865.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6108	FY5866-04-C-8505-NA-0001	IRAQI CONTRACTOR - 4151	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$19,800.00	\$19,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6109	W914NS-04-D-0115-0014-0001AA	TAOS INDUSTRIES	09000L22 AMMO	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$19,800.00	\$19,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6110	W91GXY-06-M-0149-NA-0001	IRAQI CONTRACTOR - 4165	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$19,800.00	\$19,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6111	JORDAN-CMATT-NA-0005	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19,600.00	\$19,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6112	W914NS-05-F-9050-NA-0002	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$19,536.00	\$19,536.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6113	W91GXQ-05-A-0003-0001-0001	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$19,512.00	\$19,512.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6114	W914NS-05-A-0006-0010-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19,500.00	\$19,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6115	W914NS-04-M-0175-NA-0001	IRAQI CONTRACTOR - 4765	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	\$19,484.04	\$19,484.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6116	W914NS-05-M-9300-NA-0004	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$19,477.50	\$19,477.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6117	W91GXX-06-C-0012-NA-0002	IRAQI CONTRACTOR - 4954	*URI27117* REA FOR PLANE TICKETS	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$19,391.00	\$19,391.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6118	W56HZV-05-D-0099-0001-0002AE	CONLEY & ASSOCIATES, INC.	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$19,323.68	\$9,321.70	\$10,001.98	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6119	W56HZV-05-D-0099-0001-0001AD	CONLEY & ASSOCIATES, INC.	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$19,323.68	\$14,138.19	\$5,185.49	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6120	H92237-05-C-0916-NA-0001	IRAQI CONTRACTOR - 4153	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19,275.00	\$19,275.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6121	W914NS-05-M-9350-NA-0001	MADSEN'S SHOP & SUPPLY INC.	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19,246.00	\$19,246.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6122	W914NS-05-M-9902-NA-0001	THE FIRE SAFETY ENGINEERING COLLEGE	FIRE INSTRUCTOR TRAINING IN OMAN	NC-FIRE SERVICES NON-CONSTRUCTION	\$19,232.00	\$19,232.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6123	W914NS-04-D-0128-0006-0004AE	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$19,200.00	\$10,800.00	\$8,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6124	W914NS-05-M-1207-NA-0001	IRAQI CONTRACTOR - 4800	*URI#21020* OFFICE FURNITURE AND SUPPORT EQUIPMENT, TWO LOCATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$18,934.00	\$18,934.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6125	W914NS-04-D-0119-0028-0040	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$18,912.00	\$18,912.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6126	W914NS-04-D-0119-0028-0007	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$18,900.00	\$18,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6127	W914NS-05-M-9647-NA-0001	TYSON ENTERPRISE, LLC	1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$18,865.00	\$18,865.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6128	W914NS-04-M-9163-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G9 RADIO AND EQUIPMENT ACCESSORIES; REPEATER MTR2000 & ACCESSORIES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,806.08	\$18,806.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6129	W914NS-05-M-9496-NA-0007	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$18,787.50	\$18,787.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6130	W914NS-04-C-9009-NA-0001AA	IRAQI CONTRACTOR - 4026	GUNSHOT TRAUMA KITS 400	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$18,763.65	\$18,763.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6131	W914NS-04-M-9024-NA-0001AA	TAOS INDUSTRIES	PISTOL LUBE 4 FLUID OZ BOTTLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$18,750.00	\$18,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6132	W914NS-04-D-0107-0004-0001AA	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$18,594.00	\$18,594.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6133	W914NS-04-D-0107-0004-0001AC	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$18,594.00	\$18,594.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6134	W914NS-04-F-1411-NA-0001	IRAQI CONTRACTOR - 4436	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$18,587.00	\$18,587.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6135	W914NS-05-A-0011-0017-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$18,575.00	\$18,575.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6136	W914NS-04-M-0120-NA-0001	DIGITAL DOCUMENT SOLUTIONS	DIGITAL PLOTTER	NC-AIRPORT NON-CONSTRUCTION	\$18,540.00	\$18,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6137	W914NS-05-M-9597-NA-0002	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$18,531.45	\$18,531.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6138	W914NS-05-M-9597-NA-0003	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$18,531.45	\$18,531.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6139	W914NS-04-M-0541-SE03-0001	IRAQI CONTRACTOR - 4018	PROJECT FROM MIPR 1190	NC-SEWAGE NON-CONSTRUCTION	\$18,500.00	\$12,810.00	\$5,690.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6140	W56HZV-05-D-B132-0001-0002	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$18,500.00	\$18,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6141	W914NS-04-D-0131-0002-0002	IRMB	33000C5 BODY ARMOR LARGE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,360.00	\$18,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6142	W914NS-05-D-9023-0005-0001	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$18,276.52	\$18,276.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6143	W91GET-06-A-5005-0026-0001	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MEDICAL EQUIP INSTALLATION W91GET-06-A-5006	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$18,271.66	\$0.00	\$18,271.66	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6144	W91GET-06-A-5005-0021-0001	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$18,271.66	\$0.00	\$18,271.66	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6145	W91GXY-06-M-0075-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$18,210.00	\$18,210.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6146	W914NS-05-M-1042-NA-0001	MOTOROLA INC	MINI UHF CONNECTERS, CRIMPING TOOL MINIE - UHF & BNC, CRIMPING TOOL RG213, WIRE STRIPPERS, HOLE SHAW CUTTERS 19", PROG CABLE RKN 4081	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$18,195.00	\$18,195.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6147	W56HZV-04-D-B084-001A-0001AA	NORTH SHORE INTERNATIONAL INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,170.00	\$18,170.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6148	W91GXY-06-M-0182-NA-0001	IRAQI CONTRACTOR - 4932	URI 29672 WAREHOUSE MATERIALS FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$18,130.00	\$18,130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6149	W91GXY-06-M-0049-NA-0001	JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$18,109.00	\$18,109.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6150	W91GY0-06-M-0194-NA-0001	IRAQI CONTRACTOR - 4246	*URI#23753* HELMET PREMIER CROWN 906 W/FACE SHIELD 200 EA	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6151	W91GY0-06-M-1144-NA-0007	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6152	H92237-05-C-0908-NA-0002	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
6153	W91GET-06-A-5025-5003-0001	IRAQI CONTRACTOR - 4914	*URI#39739* WBBN FURNITURE AND EQUIPMENT	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$17,954.00	\$17,954.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6154	W914NS-05-M-9082-NA-0001	IRAQI CONTRACTOR - 4480	33000C11 - COPIER, DESKTOP COMPUTER AND LAPTOP	NC-DETENTION FACILITY NON-CONSTRUCTION	\$17,920.00	\$17,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6155	W914NS-04-M-9161-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	33000G10 - MOTOROLA RADIO & ACCESSORIES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$17,811.68	\$17,811.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6156	W914NS-04-C-9014-NA-0002	IRAQI CONTRACTOR - 4469	05000 F6 DIGITAL COPIER, TONER, OFFICE FINISHER, DRUM, STAPLES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$17,798.00	\$17,798.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6157	W91GXY-06-C-0001-NA-0002	IRAQI CONTRACTOR - 4623	*URI#23840* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - X2A TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	\$17,735.00	\$17,735.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6158	W914NS-05-A-2000-0007-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$17,582.78	\$17,582.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6159	W914NS-04-D-0130-0013-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M15 OFC FURNITURE FOR AL HILLAH	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$17,575.00	\$17,575.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6160	W91GXY-06-M-0016-NA-0001	IRAQI CONTRACTOR - 4267	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$17,557.30	\$17,557.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6161	W914NS-04-D-0107-0004-0002AA	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$17,412.00	\$17,412.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6162	W914NS-04-D-0107-0004-0002AC	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$17,412.00	\$17,412.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6163	W91GXY-06-M-0147-NA-0001	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$17,300.00	\$15,550.00	\$1,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6164	W914NS-05-M-9088-NA-0001	HIGHCOM SECURITY, INC.	21000 N97 GLOBAL POSITIONING SYSTEM; GARMIN GPS 72 PART # 010-00309-00	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$17,225.00	\$17,225.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6165	W914NS-04-D-0128-0006-0004AK	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$17,200.00	\$9,500.00	\$7,700.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6166	W914NS-05-M-1661-NA-0001	IRAQI CONTRACTOR - 4800	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$17,100.00	\$17,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6167	W914NS-05-M-0054-NA-0001	IRAQI CONTRACTOR - 4048	50000E21 - SANDBAGS 14X26 SAND COLOUR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6168	W91GY0-06-M-0411-NA-0001	EMTA	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6169	W914NS-04-D-0116-0013-0001AA	KEISLER POLICE SUPPLY, INC.	11000 E13 - ARMORERS TOOL KITS FOR DBE DELIVER TO BIAP NORTH (PMO) WAREHOUSE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6170	W91GDW-07-A-4007-0001-0001	IRAQI CONTRACTOR - 5217	*URI#45171* SOUTHERN REGION MEDICAL EQUIPMENT	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$17,000.00	\$0.00	\$17,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6171	W914NS-04-D-0132-0012-0001	IAP WORLDWIDE SERVICES, INC.	AL HILLAH ACADEMY OFC SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$16,920.78	\$16,920.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6172	W914NS-04-D-0117-0001-0001	MAC INTERNATIONAL FZE	ADMIN VEHICLES 21000L1	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$16,885.00	\$16,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6173	W91GXQ-06-M-0069-NA-0001	IRAQI CONTRACTOR - 4943	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$16,838.00	\$16,838.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6174	W914NS-05-M-1872-NA-0001	IRAQI CONTRACTOR - 4370	URI # 23165 - DINNING TABLES AND CHAIRS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$16,821.00	\$16,821.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6175	W914NS-05-M-0017-NA-0001	IRAQI CONTRACTOR - 4593	71000 A7 - FIRE STATION FURNISHINGS	NC-PORT REHAB NON-CONSTRUCTION	\$16,762.00	\$16,762.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6176	W914NS-05-M-9042-NA-0001	MOTOROLA INC	41000 F5 - THURAYA SCRATCH CARDS & THURAYA SPARE BATTERY FOR SATELLITE PHONES	NC-TRANSMISSION NON-CONSTRUCTION	\$16,760.00	\$16,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6177	W914NS-04-M-9000-NA-0001AA	ADVANTAGE SUPPLIES, INC	21000N21 EAR PLUGS, AK-47 TOOLS, MOTOROLA RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$16,750.00	\$16,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6178	W27P4B-05-M-0045-NA-0003	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$16,720.00	\$16,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6179	W914NS-04-M-5006-NA-0001	IRAQI CONTRACTOR - 4450	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$16,690.00	\$16,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6180	W91GXY-06-M-0166-NA-0001	BRITISH AMERICAN GENERAL TRADING & CONTRACTING CO	URI 29669 COMPUTER EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$16,597.18	\$16,597.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6181	W91GXQ-05-M-0082-NA-0001	IRAQI CONTRACTOR - 4308	URI 22463 BAGHDAD BUSINESS CENTER	NC-TRAINING NON-CONSTRUCTION	\$16,570.00	\$16,570.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6182	FY5866-04-C-8514-NA-0001	IRAQI CONTRACTOR - 4221	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$16,300.00	\$16,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6183	W27P4B-05-M-1585-NA-0001	IRAQI CONTRACTOR - 4125	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$16,200.00	\$16,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6184	W91GXX-06-M-0028-NA-0001	GREEN DREAM TRADING LTD	*URI#234070* O-003-G ENERGY STUDY 24070 MOO RESEARCH MATERIAL - REFERENCE BOOKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$16,141.00	\$16,141.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6185	W91GET-06-A-5005-0011-0008	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPAY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$16,128.08	\$0.00	\$16,128.08	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6186	W56HZV-04-D-0221-0003-0003	CONLEY & ASSOCIATES, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$16,071.11	\$269.59	\$15,801.52	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6187	DAAB15-01-A-1005-0V07-0001	DELL MARKETING L.P.	*URI#23939* PC 33000 DETENTION FACILITY NEW CONTRACT PORTABLE OVERHEAD PROJECTOR	NC-DETENTION FACILITY NON-CONSTRUCTION	\$16,040.00	\$16,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6188	W914NS-04-D-0131-0002-0001	IRMB	33000C5 BODY ARMOR MEDIUM	NC-DETENTION FACILITY NON-CONSTRUCTION	\$16,020.00	\$16,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6189	W914NS-04-C-9004-NA-0002	GULF SUPPLIES & COMMERCIAL SERVICES CO.	21000 N28 - LAUNDRY TRAILER FOR UMM QASR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$16,000.00	\$16,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6190	W914NS-04-D-0107-0004-0006	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$16,000.00	\$16,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6191	W914NS-05-M-9376-NA-0001	CHARLES KENDALL & PARTNERS LIMITED	21000T10 - STORAGE CONTAINERS/CONEX BOXES SIZE 10X20 AND DELIVERY & TRANSPORT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$16,000.00	\$16,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6192	FY5866-04-C-8506-NA-0001	DEEP OCEAN	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$16,000.00	\$16,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6193	W91GDW-07-A-4007-0002-0001	IRAQI CONTRACTOR - 5217	*URI#45171* SOUTHERN REGION MEDICAL EQUIPMENT	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$16,000.00	\$0.00	\$16,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6194	SP0200-06-C-8009-NA-0002AB	HORIBA ABX INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$15,950.00	\$0.00	\$15,950.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6195	W91GXY-06-M-0069-NA-0001	TRANSCANADA TURBINES INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$15,904.80	\$15,904.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6196	W914NS-04-C-0102-NA-0003	MPRI, INC.	INTEREST CHARGE THAT DIDN'T FLOW AUTOMATICALLY THROUGH CEFMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,688.65	\$15,688.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6197	W914NS-04-D-0125-0002-0001	FISHER SCIENTIFIC COMPANY LLC	70000 B3 - FIREFIGHTING BOOTS /SERVUS INSULATED BUNKER BOOTS FOR BASRAH & MOSUL A/P	NC-AIRPORT NON-CONSTRUCTION	\$15,584.10	\$15,584.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6198	W91GXY-06-M-0157-NA-0001	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$15,448.00	\$0.00	\$15,448.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6199	W914NS-04-M-5004-NA-0001	IRAQI CONTRACTOR - 4217	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$15,410.00	\$15,410.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6200	%50725 5F44-002-NA-0001	336TH FINCOM	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,360.00	\$15,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6201	W27P4B-05-M-0045-NA-0002	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,232.00	\$15,232.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6202	W91GY0-06-M-1144-NA-0006	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$15,125.00	\$15,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6203	W91GXX-06-M-0025-NA-0002	SIEMENS	*URI#26147* SHUAIBA POWER PLANT TRAINING	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$15,048.00	\$15,048.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6204	W914NS-05-M-9554-NA-0002	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$15,045.52	\$15,045.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6205	W914NS-04-D-0119-0028-0017AB	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6206	W914NS-05-M-9951-NA-0001	IRAQI CONTRACTOR - 4214	INSTALLATION OF HF RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6207	W914NS-05-D-9010-0010-0001	TAOS INDUSTRIES	*URI#26449* PC 31000 PURCHASE SUPPLY OF 9MM AMMO FOR BASIC FIREARMS TRAINING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6208	W914NS-04-D-0123-0009-0001AA	IRAQI CONTRACTOR - 4448	MEGAPHONE/BULLHORN HAND HELD 600 YARD RANGE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6209	W91GY0-06-M-0902-NA-0001	EN-NET SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6210	W914NS-04-D-0128-0006-0004AB	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$15,000.00	\$10,000.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

									IRRF		
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE			
6211	W914NS-05-M-1673-NA-0001	IRAQI CONTRACTOR - 4800	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6212	W914NS-04-D-0115-0002-0008AD	TAOS INDUSTRIES	CTSO DBL MAG POUCH FOR MOLLE 9M PROJECT CODE - 10000 R 24	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$14,970.00	\$14,970.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6213	W91GXY-06-M-0001-NA-0001	THE INSTITUTE OF ELECTRICAL AND ELEC	*URI#23373* 410001 - IEEE SERVICES AND PUBLICATIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$14,950.00	\$7,410.00	\$7,540.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6214	SP0200-05-W-N727-NA-0001	IRAQI CONTRACTOR - 4734	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$14,940.00	\$14,940.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6215	W91GY0-06-M-0204-NA-0001	GALLS INCORPORATED	*URI#23811* APPROVED LTC ROMINE APPROVED BY IRMO	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,910.05	\$14,910.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6216	DASCO1-99-D-0001-0078-0002	BTG	PC 33000 C1A EXTENSION OF PRISONS INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,888.66	\$0.00	\$14,888.66	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6217	W56HZV-05-D-B132-0001-0004	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$14,850.00	\$14,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6218	W914NS-05-M-1043-NA-0001	IRAQI CONTRACTOR - 4619	IRAQNA MONTHLY SERVICE CHARGE, 2 MONTH LOCAL SUB & LOCAL USA SUB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$14,813.00	\$14,813.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6219	W914NS-05-M-9332-NA-0001	BRIGADE QUARTERMASTERS, LTD	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,811.20	\$14,811.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6220	W91GY0-06-M-0255-NA-0001	THE MGT GROUP	*URI#23808*IRAQI CORRECTIONS SERVICE EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,760.00	\$14,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6221	W91GXY-06-M-0106-NA-0001	IRAQI CONTRACTOR - 4351	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$14,760.00	\$0.00	\$14,760.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6222	W914NS-05-M-9542-NA-0002	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$14,700.00	\$14,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6223	W914NS-04-M-2380-NA-0001	MPE ENGINEERING	ELECTRICAL WORKER TEST INSTRUMENTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$14,700.00	\$14,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6224	W914NS-05-F-9019-NA-0003AA	DELTA SCIENTIFIC CORPORATION	INCREASE FOR ADDED SHIPPING COSTS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$14,700.00	\$14,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6225	W914NS-05-M-9189-NA-0001	MOTOROLA INC	PC 10000 57 THURAYA PREPAID SATELLITE PHONES WITH CHIPS, CD CAR CHARGERS AND SCRATCH CARDS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$14,650.00	\$14,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6226	W914NS-04-D-0128-0006-0002AR	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$14,574.00	\$14,574.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6227	W914NS-04-M-9072-NA-0001AA	IRAQI CONTRACTOR - 4176	33000I7 - CHAIR, BOOKCASE, REFRIGERATOR ETC FOR ALL MEDICAL FAC	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,550.00	\$14,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6228	W914NS-04-D-0131-0009-0005	IRMB	LEVEL IIIA PROTECTIVE VESTS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$14,543.50	\$14,543.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6229	W91GXY-06-M-0028-NA-0001	IRAQI CONTRACTOR - 4518	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$14,500.00	\$14,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6230	W914NS-04-D-0123-0006-0001AA	IRAQI CONTRACTOR - 4448	18" LONG HANDLE MIRRORS W/FLASHLIGHT HOLDERS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$14,400.00	\$14,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6231	W914NS-04-D-0128-0006-0004AP	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$14,400.00	\$9,600.00	\$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6232	H92237-05-F-0902-NA-0001	IRAQI CONTRACTOR - 4749	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,380.00	\$14,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6233	W914NS-04-F-9010-NA-0001	TACTICAL SURVIVAL SPECIALTIES	10000 R29 - TACTICAL EYE PROTECTION, SHOOTING GLASSES, ICE 2.4 INTERCHANGEABLE EYESHIELD OR EQUIVALENT, SHATTER PROOF, ANTI-FOG, POLYCARBONATE SCRATCH RESISTANT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$14,365.00	\$14,365.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6234	W56HZV-04-D-0221-0002-1001AC	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$14,356.62	\$11,646.80	\$2,709.82	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6235	W914NS-05-M-9110-NA-0001	ALPHA CARD SYSTEMS	PC 33000 E2 ORDER FOR OFFICE SUPPLIES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,308.00	\$14,308.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6236	W914NS-05-D-0003-0008-0001	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,200.00	\$14,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6237	H92237-05-P-0943-NA-0001	ATLANTIC DIVING SUPPLY, INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,160.00	\$14,160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			
6238	W56HZV-04-D-0221-0003-0001AF	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$14,129.71	\$0.00	\$14,129.71	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007			

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6239	W91GXY-06-M-0102-NA-0001	IRAQI CONTRACTOR - 4628	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$14,099.51	\$14,099.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6240	W91GXX-06-M-0033-NA-0007	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,094.00	\$14,094.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6241	W91GXY-06-M-0064-NA-0001	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$14,075.05	\$0.00	\$14,075.05	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6242	W914NS-04-M-9044-NA-0001	GLOBAL BUSINESS GROUP	11000 L1-2 SUPPLY ORDER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$14,013.00	\$14,013.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6243	W91GY0-06-M-1144-NA-0004	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6244	W56HZV-06-P-B107-NA-0002AA	IRAQI CONTRACTOR - 4728	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6245	W914NS-05-D-0003-0009-0001AA	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6246	W914NS-05-D-0003-0009-0001AB	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6247	W91GET-06-A-5006-0018-0001	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$14,000.00	\$5,000.00	\$9,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6248	W914NS-04-C-9004-NA-0001	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TRAILERS, 10 X 5 METERS, TO INCLUDE PLUMBING AND ELECTRICAL CONNECTIONS, DELIVERY AND SET UP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6249	W914NS-04-D-0128-0006-0002AM	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$13,936.00	\$13,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6250	SP0200-04-W-R222-NA-0001	GOVERNMENT SCIENTIFIC SOURCE	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$13,893.75	\$13,893.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6251	W914NS-04-D-0142-0009-0014	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$13,820.00	\$13,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6252	DABV01-04-F-9002-NA-0001	GALLS INCORPORATED	05000 F4-1 GPS, RINO 120	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$13,787.50	\$13,787.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6253	H92237-05-P-0945-NA-0001	EN-NET SERVICES	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$13,771.75	\$13,771.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6254	SP0200-05-F-N091-NA-0001AA	BECKMAN COULTER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$13,752.00	\$13,752.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6255	W914NS-04-M-9003-NA-0001	ALPHA CARD SYSTEMS	33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$13,690.00	\$13,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6256	W915WE50966511-NA-1		TRAVEL EXPENSES, LODGING AND PER DIEM, MISC. EXPENSES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$13,649.88	\$13,649.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6257	FY5866-04-P-0003-NA-0002	IRAQI CONTRACTOR - 4677	50000 K3 COST OVERRUN AGAINST CONTRACT W914NS-04-M-0025, ERPRO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$13,500.00	\$13,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6258	W914NS-05-M-1082-NA-0001	GALLS INCORPORATED	AP300 RINO 120 CONTRACT #GS-07F-0157M	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$13,450.00	\$13,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6259	W91GXY-06-M-0034-NA-0001	ABB	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$13,430.00	\$13,430.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6260	W914NS-05-M-0050-NA-0002	VINCI TECHNOLOGIES	*URI#16913* TRAVEL TRAINING EXPENSES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$13,300.00	\$13,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6261	W914NS-05-F-9064-NA-0001	DELL MARKETING L.P.	DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHZ, WINDOWS XP PRO WITH SP1, 512 MB DDRS SDRAM, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$13,200.00	\$13,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6262	W914NS-04-D-0139-0002-0001	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$13,147.58	\$13,147.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6263	W914NS-05-F-9044-NA-0001	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$13,101.55	\$13,101.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6264	GS-07F-0706N-0127-0006	QUARTERMASTER INC	RIOT SHIELD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$13,035.00	\$13,035.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6265	W914NS-04-D-0119-0010-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	88 PACKS OF PLASTIC DISPOSABLE WRIST CUFFS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$13,024.80	\$13,024.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6266	W914NS-04-M-9072-NA-0002AA	IRAQI CONTRACTOR - 4176	33000H9 COMPUTER & OFFICE EQPT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$13,005.00	\$13,005.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
6267	DAAA09-02-D-0007-0100-3011BL	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$12,936.78	\$12,936.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6268	W91GY0-06-M-0982-NA-0001	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$12,923.40	\$0.00	\$12,923.40	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6269	W914NS-04-M-5009-NA-0001	IRAQI CONTRACTOR - 4577	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$12,800.00	\$12,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6270	W914NS-05-M-9496-NA-0016	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$12,750.00	\$12,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6271	W56HZV-04-D-0221-0004-1004AC	CONLEY & ASSOCIATES, INC.	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$12,705.67	\$10,099.30	\$2,606.37	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6272	W914NS-05-M-1710-NA-0001	IRAQI CONTRACTOR - 4800	UPARMORING CHEVY LUV TRUCKS 43 EACH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$12,685.00	\$12,685.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6273	W91GET-06-A-5024-0002-0004AA	IRAQI CONTRACTOR - 4492	*URI#44135* REPAY ESF-O&M SUSTAINMENT HEALTH FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$12,632.20	\$0.00	\$12,632.20	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6274	W914NS-05-M-2046-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$12,440.68	\$12,440.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6275	W914NS-04-C-9028-NA-0002	TRIPLE NICKEL TACTICAL SUPPLY, LLC	12000 B6 NIGHT VISION GOGGLES & NIGHT VISION RIFLES FOR MOI GEN I	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$12,270.00	\$12,270.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6276	W914NS-04-D-0006-0004-0049AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$12,153.00	\$12,153.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6277	W914NS-05-F-9012-NA-0005	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$12,125.00	\$12,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6278	W914NS-04-D-0115-0002-0005AA	TAOS INDUSTRIES	0038 GRENADES DEF TEC 1082 RIOT CONTROL CS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$12,030.00	\$12,030.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6279	W91GXQ-06-M-0075-NA-0001	MIAMI MEDICAL COMMONWEALTH ENTERPRISES	*URI#27184* PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$12,026.78	\$12,026.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6280	W914NS-03-D-0002-0014-0001AB	GOLDEN WINGS, INC.,	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$12,012.00	\$12,012.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6281	W91GXQ-06-M-0074-NA-0001	IRAQI CONTRACTOR - 4492	*URI#27184* PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6282	W91GXY-06-M-0073-NA-0001	IRAQI CONTRACTOR - 4357	*URI#25427* P/C 33000 SECURITY REQUIRED TO ESCORT CONVOY FROM BIAP	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6283	W56HZV-06-P-B107-NA-0001AA	IRAQI CONTRACTOR - 4728	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6284	FY5866-04-C-8504-NA-0001	PALM BEACH	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6285	W91GDW-07-A-4002-0003-0003AQ	IRAQI CONTRACTOR - 5217	*URI#45171* SOUTHERN REGION MEDICAL EQUIPMENT	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$12,000.00	\$0.00	\$12,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6286	W91GDW-07-A-4002-0003-0003AR	IRAQI CONTRACTOR - 5217	*URI#45171* SOUTHERN REGION MEDICAL EQUIPMENT	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$12,000.00	\$0.00	\$12,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6287	W91GDW-07-A-4002-0003-0003AZ	IRAQI CONTRACTOR - 5217	*URI#45171* SOUTHERN REGION MEDICAL EQUIPMENT	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$12,000.00	\$0.00	\$12,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6288	W914NS-05-A-0001-0015-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6289	W56HZV-04-D-0221-0004-1005AC	CONLEY & ASSOCIATES, INC.	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$11,987.74	\$0.00	\$11,987.74	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6290	W91GET-06-A-5005-0001-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPAY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,962.30	\$0.00	\$11,962.30	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6291	W91GET-06-A-5005-0003-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPAY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,962.30	\$0.00	\$11,962.30	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6292	W91GET-06-A-5005-0006-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPAY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,962.30	\$0.00	\$11,962.30	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6293	W91GET-06-A-5005-0007-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPAY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,962.30	\$0.00	\$11,962.30	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6294	W91GET-06-A-5005-0013-0003	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPAY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,962.30	\$0.00	\$11,962.30	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6295	W914NS-04-D-0132-0001-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$11,958.72	\$11,958.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6296	W91GER-06-D-0006-0002-0201	REEP INC.(DBA) OPERATIONAL SUPPORT	PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$11,838.87	\$0.00	\$11,838.87	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6297	W914NS-05-F-9044-NA-0003	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$11,789.14	\$11,789.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
6298	DAAA09-02-D-0007-0059-2009AL	KELLOGG BROWN & ROOT SERVICES, INC	MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$11,773.00	\$11,773.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6299	W914NS-04-D-0128-0006-0002AN	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$11,745.00	\$11,745.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6300	W914NS-05-M-1309-NA-0001	IRAQI CONTRACTOR - 4800	*URI#21022* OFFICE FURNITURE AND SUPPORT EQUIPMENT, TWO LOCATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$11,735.51	\$11,735.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6301	W914NS-05-M-1193-NA-0001	JTSI	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$11,679.00	\$11,679.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6302	W914NS-04-D-0142-0009-0004	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$11,628.00	\$11,628.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6303	W91GXY-06-M-0133-NA-0001	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$11,609.66	\$11,066.00	\$543.66	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6304	%50725-0003-NA-0002	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$11,592.45	\$11,592.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6305	W914NS-05-M-9159-NA-0001	IRAQI CONTRACTOR - 4800	21000 T3 - CHAIRS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$11,570.00	\$11,570.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6306	W915WE62437281-NA-2		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO/GRD SUPPORT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$11,506.85	\$0.00	\$11,506.85	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6307	W91GDW-07-A-4006-0002-0001	IRAQI CONTRACTOR - 5611	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,500.00	\$0.00	\$11,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6308	W91GXY-06-M-0142-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$11,366.69	\$11,366.69	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6309	W914NS-04-M-9166-NA-0001	AMERICAN INTERNATIONAL RADIO, INC.	INSTALLATION OF MTR2000, BASE STATION, MOBILE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$11,339.42	\$11,339.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6310	W914NS-04-D-0128-0006-0002AP	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$11,304.00	\$11,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6311	W914NS-05-M-9158-NA-0001	IRAQI CONTRACTOR - 4100	21000 T5 - FURNITURE FOR IAF	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$11,191.00	\$11,191.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6312	W91GXX-06-M-0033-NA-0001	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$11,152.00	\$11,152.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6313	W914NS-05-F-9044-NA-0007	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$11,139.70	\$11,139.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6314	W91GY1-06-M-0006-NA-0001	IRAQI CONTRACTOR - 4526	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$11,104.69	\$11,104.69	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6315	W914NS-04-D-0115-0008-0011AA	TAOS INDUSTRIES	05000F3 9MM PISTOL	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$11,081.40	\$11,081.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6316	W914NS-04-D-0113-0001-0001	IRAQI CONTRACTOR - 4749	PC 22000 EAR PLUGS, IDIQ FUNDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$11,010.00	\$11,010.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6317	W91GDW-07-A-4001-0007-0001BU	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$11,000.00	\$11,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6318	W914NS-05-M-9457-NA-0001	IRAQI CONTRACTOR - 4066	TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,992.00	\$10,992.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6319	W91GXQ-05-M-0094-NA-0001	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$10,985.87	\$10,985.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6320	W914NS-05-M-9912-NA-0001	IRAQI CONTRACTOR - 4545	FUEL TANK, POL, WATER DISPENSER, FIRE EXTINGUISHERS, PALLETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,960.00	\$10,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6321	W914NS-05-D-9001-0002-0001	SUPPLYCORE, INC	33000 C13 - VOCATIONAL EQUIPMENT & SUPPLIES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$10,950.78	\$10,950.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6322	W914NS-05-M-9988-NA-0001	IRAQI CONTRACTOR - 4068	YELLOW REFLECTIVE CAUTION PAINT, REFLECTIVE TAPE, PAINT ROLLERS, PAINT PANS, PAINT BRUSHES, PORTABLE GAS WELDER, WELDING WIRE, CO2 CYLINDERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$10,895.00	\$10,895.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6323	W914NS-05-M-1390-NA-0002AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,830.00	\$10,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6324	W914NS-05-M-1390-NA-0004AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,830.00	\$10,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6325	W914NS-05-M-1390-NA-0001AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,830.00	\$10,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6326	W914NS-05-M-1390-NA-0003AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,830.00	\$10,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6327	W914NS-05-F-9044-NA-0009	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,810.47	\$10,810.47	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6328	W91GY0-06-M-0914-NA-0001	IRAQI CONTRACTOR - 4782	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$10,800.00	\$10,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6329	W914NS-05-A-0006-0009-0001	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,800.00	\$10,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6330	W914NS-05-M-0501-WA12-0001	IRAQI CONTRACTOR - 4142	REPLACES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	\$10,750.00	\$0.00	\$10,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6331	SP0200-05-F-N072-NA-0001AB	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$10,740.48	\$10,740.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6332	W914NS-05-A-2000-0003-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$10,716.48	\$10,716.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6333	GS-07F-0706N-0127-0008	QUARTERMASTER INC	RIOT SHIELD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,654.45	\$10,654.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6334	W914NS-05-F-9008-NA-0001	IRAQI CONTRACTOR - 4413	70000 B3 - POWER RESCUE SAW, COMPLETE KIT TO SUPPORT EMERGENCY OPERATIONS OF FACILITIES AT MOSUL & BASRAH	NC-AIRPORT NON-CONSTRUCTION	\$10,590.00	\$10,590.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6335	W91GXY-06-M-0003-NA-0001	WOOD GROUP ACCESSORIES & COMPONE	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$10,579.49	\$10,579.49	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6336	W914NS-04-M-2361-NA-0002	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS OVERHEAD LINE TOOLS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6337	W91GXZ-06-C-0033-NA-0004	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6338	W91GDW-07-A-4001-0006-0001BM	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,500.00	\$0.00	\$10,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6339	W91GDW-07-A-4001-0006-0001BX	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,500.00	\$0.00	\$10,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6340	W91GDW-07-A-4001-0007-0001BN	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6341	W91GDW-07-A-4006-0008-0001CB	IRAQI CONTRACTOR - 5609	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,500.00	\$0.00	\$10,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6342	W91GDW-07-A-4006-0008-0001CD	IRAQI CONTRACTOR - 5609	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,500.00	\$0.00	\$10,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6343	W91GDW-07-A-4006-0008-0001CH	IRAQI CONTRACTOR - 5609	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,500.00	\$0.00	\$10,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6344	W914NS-05-A-0006-0005-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6345	W914NS-05-M-1184-NA-0001	THE PEAVEY CORPORATION	MAJOR CRIMES UNIT EQUIPMENT - PHOTOGRAPHIC EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$10,491.00	\$10,491.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6346	W914NS-04-D-0104-0021-0001	IRAQI CONTRACTOR - 4448	REFURBISH AND EQUIP OFFICE	NC-RULE OF LAW NON-CONSTRUCTION	\$10,483.95	\$10,425.27	\$58.68	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6347	W914NS-05-F-9044-NA-0010	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,481.24	\$10,481.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6348	W914NS-05-F-9044-NA-0012	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,481.24	\$10,481.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6349	W914NS-05-M-9177-NA-0001	IRAQI CONTRACTOR - 4102	21000-N-138 CANTEEN 1L CAPACITY INCLUDES CUP AND COVER MIL-C-4310	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,372.08	\$10,372.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6350	W56HZV-04-D-0221-0003-0001AG	CONLEY & ASSOCIATES, INC.	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$10,130.68	\$8,549.99	\$1,580.69	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6351	W914NS-05-M-9102-NA-0001	IRAQI CONTRACTOR - 4381	11000 L1-4A MOBILE PHONES AND LAPTOP COMPUTERS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$10,090.00	\$10,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6352	W91GXY-06-M-0006-NA-0001	IRAQI CONTRACTOR - 4357	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6353	W914NS-05-M-9151-NA-0001	IRAQI CONTRACTOR - 4096	PC 10000 R31 20 FOOT METAL CONNEXES DELIVERED TO JORDAN POLICE ACADEMY (4)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6354	SP0200-06-C-8014-NA-0002AA	IRAQI CONTRACTOR - 5617	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$10,000.00	\$0.00	\$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6355	W914NS-05-M-9991-NA-0004	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6356	W91GDW-07-A-4001-0006-0001AV	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,000.00	\$0.00	\$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6357	W91GDW-07-A-4006-0007-0001AA	IRAQI CONTRACTOR - 5611	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$10,000.00	\$0.00	\$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6358	W914NS-05-M-1413-NA-0001	IRAQI CONTRACTOR - 4800	URI 21524 OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$9,999.00	\$9,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6359	W914NS-04-D-0104-0024-0001	IRAQI CONTRACTOR - 4448	15000M18 AL HILLAH PHOTOCOPIERS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$9,949.26	\$9,949.26	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6360	W91LX761280001-NA-0001	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,926.55	\$9,926.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6361	W914NS-04-D-0115-0002-0006AB	TAOS INDUSTRIES	AMMUNITION	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$9,900.00	\$9,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6362	JH001-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,880.00	\$9,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6363	W914NS-05-M-9597-NA-0005	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,822.23	\$9,822.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6364	W914NS-05-M-9986-NA-0001	IRAQI CONTRACTOR - 4800	FOLDING OFFICE TABLES, FOLDING MEDAL OFFICE CHAIRS, MICROWAVE OVEN, FILE CABINETS WOOD DESKS, BIG SCREEN TV	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$9,815.05	\$9,815.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6365	W91LX561290002-NA-0001	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,800.00	\$9,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6366	W91J3Y61350001-NA-0001	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,727.15	\$9,727.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6367	W914NS-04-D-0119-0019-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	21000 T2-4 TRUCK BATTALION OCIE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,623.70	\$9,623.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6368	W914NS-05-M-1325-NA-0001	IRAQI CONTRACTOR - 4321	LOCAL ENGINEERING SUPPORT & VEHICLE USAGE/SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,600.00	\$9,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6369	W91GY0-06-M-0065-NA-0001	IRAQI CONTRACTOR - 4068	URI 23218 HYGIENE PRODUCTS (TOOTHBRUSH, SOAP, SHAMPOO ETC)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,600.00	\$9,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6370	W914NS-05-M-9822-NA-0001	IRAQI CONTRACTOR - 4104	COFFEE TABLE, ROUND TABLE, SYLVAN EASY CHAIR, TENNIS TABLE, FOOTBALL TABLE, POOL TABLE	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$9,595.00	\$9,595.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6371	W91GXY-06-M-0080-NA-0001	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,532.00	\$9,532.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6372	W91GXY-06-M-0202-NA-0001	IRAQI CONTRACTOR - 4905	*URI 39531* ED-503 M311 NETWORK REHABILITATION	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$9,500.00	\$9,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6373	W91GDW-07-A-4001-0007-0001BE	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$9,500.00	\$9,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6374	W914NS-05-A-0011-0018-0001	NORTHBRIDGE SERVICES GROUP, INC.	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,465.00	\$9,465.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6375	W914NS-04-M-0523-NA-0001	IRAQI CONTRACTOR - 4373	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$9,400.00	\$9,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6376	W91GXY-06-M-0192-NA-0001	AURORA STAR GENERAL TRADING COMPANY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,372.00	\$0.00	\$9,372.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6377	W914NS-04-C-9010-NA-0001	IRAQI CONTRACTOR - 4379	AIR CONDITIONER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$9,350.00	\$9,350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6378	W914NS-05-A-0011-0013-0001	NORTHBRIDGE SERVICES GROUP, INC.	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,317.00	\$9,317.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6379	SP0200-05-W-N734-NA-0001	CARDINAL HEALTH 303, INC.	10000R27-2 MIPR TO DLA FOR MISC MEDICAL EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$9,294.76	\$9,294.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6380	W91GXY-06-M-0135-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,266.79	\$9,266.79	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6381	W914NS-05-F-9023-NA-0001	CAMSS SHELTERS/CALIFORNIA	21000 T2-6 TRUCK BATTALION FIELD EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,258.27	\$9,258.27	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6382	W91GXX-06-M-0033-NA-0005	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$9,216.00	\$9,216.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF			SOURCE	
				WORK ITEM	OBLIGATED	EXPENDED		UNDELIVERED
6383	W91GXY-06-M-0172-NA-0001	TIGRIS NET LTD	URI 29670 WIRELESS INTERNET EQUIP - BAGHDAD LAYDOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$9,200.00	\$0.00	\$9,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6384	W914NS-04-D-0132-0004-0001AA	IAP WORLDWIDE SERVICES, INC.	05000F7 OFFICE SUPPLIES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$9,199.59	\$9,199.59	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6385	W91GXY-06-M-0004-NA-0001	PALL FRANCE	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,186.00	\$9,186.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6386	W914NS-04-MJ002-NA-0001	SEAL BUREAU	24000 G7 - STORAGE CONTAINERS/CONEX BOXES SIZE 10X20 FOR AR RYSTAMIAH/CAMP CUERVO	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$9,150.00	\$9,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6387	W91GY0-06-M-0015-NA-0001	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$9,077.50	\$9,077.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6388	W914NS-05-M-1234-NA-0001	IRAQI CONTRACTOR - 4741	*URI#21119* SHIPPING CONTAINER, 40'	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6389	W91GXY-06-M-0086-NA-0001	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,000.00	\$0.00	\$9,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6390	W91GDW-07-A-4001-0007-0001BH	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6391	W91GDW-07-A-4006-0005-0001	IRAQI CONTRACTOR - 5611	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$9,000.00	\$0.00	\$9,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6392	W91GDW-07-A-4006-0010-0002BS	IRAQI CONTRACTOR - 5609	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$9,000.00	\$0.00	\$9,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6393	H92237-05-P-0990-NA-0001	IRAQI CONTRACTOR - 4640	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6394	FY5866-04-A-0001-0034-0001	IRAQI CONTRACTOR - 4619	URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$8,988.42	\$8,988.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6395	W914NS-05-M-9597-NA-0006	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$8,900.00	\$8,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6396	W914NS-05-M-1333-NA-0001	IRAQI CONTRACTOR - 4800	*URI#21021* OFFICE FURNITURE AND SUPPORT EQUIPMENT, ONE LOCATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,850.75	\$8,850.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6397	W914NS-05-F-9044-NA-0006	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISO OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$8,844.11	\$8,844.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6398	W915WE41359577-0002-0001		TRAINING WORKSHOP AND INTERPRETERS	NC-RULE OF LAW NON-CONSTRUCTION	\$8,820.00	\$8,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6399	W91GXY-06-M-0105-NA-0001	IRAQI CONTRACTOR - 4721	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$8,660.00	\$0.00	\$8,660.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6400	W914NS-04-D-0128-0006-0004AM	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$8,600.00	\$3,800.00	\$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6401	W914NS-04-D-0128-0006-0004AN	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$8,600.00	\$7,300.00	\$1,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6402	W914NS-04-D-0116-0017-0001	KEISLER POLICE SUPPLY, INC.	24000 A4 - ARMORERS TOOL KITS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6403	W914NS-05-M-9647-NA-0002	TYSON ENTERPRISE, LLC	1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,495.00	\$8,495.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6404	H92237-05-F-0901-NA-0001	IRAQI CONTRACTOR - 4749	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$8,482.10	\$8,482.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6405	W915WE42321190-NA-2		6100B1-4 MND N EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$8,450.00	\$8,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6406	W91GXY-06-M-0074-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$8,443.64	\$8,443.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6407	SP0200-05-M-5202-NA-0001A	MEDLINE INDUSTRIES INC.	PURCHASE HOSPITAL EQUIPMENT; REFERENCE MIPR W915WE41670053	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$8,428.68	\$8,428.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6408	W914NS-04-D-0123-0020-0014	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$8,360.00	\$8,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6409	W914NS-05-M-1182-NA-0001	IRAQI CONTRACTOR - 4464	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,343.45	\$8,343.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6410	W56HZV-04-D-0221-0004-1004AB	CONLEY & ASSOCIATES, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$8,302.80	\$0.00	\$8,302.80	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6411	W91GXY-06-M-0174-NA-0001	SUPER TECHNICAL ENTERPRISES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$8,300.00	\$8,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6412	W91GET-06-M-1116-NA-0002	IRAQI CONTRACTOR - 4939	*URI#29683* INCIDENT RECORDER AND ACCESSORIES	NC-RAILROAD REHAD & RESTORATION. IN-SCOPE - PC 72000.	\$8,260.00	\$0.00	\$8,260.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6413	W914NS-04-M-5010-NA-0001	IRAQI CONTRACTOR - 4248	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$8,238.00	\$8,238.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6414	W914NS-05-M-9300-NA-0008	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$8,215.00	\$8,215.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6415	W914NS-04-M-5012-NA-0001	IRAQI CONTRACTOR - 4168	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$8,184.00	\$8,184.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6416	W27P4C-05-M-1725-0005-0001	IRAQI CONTRACTOR - 4125	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$8,100.00	\$8,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6417	DABV01-04-A-0001-0139-0002B	IRAQI CONTRACTOR - 4619	IRAQNA PHONE CARDS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6418	W91GDW-07-A-4001-0011-0001	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6419	W914NS-05-M-1367-NA-0001	LONDON BRIDGE TRADING CO., LTD	*URI 21446* FLOTATION VESTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$7,970.95	\$7,970.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6420	W914NS-04-M-9174-NA-0001	HIGHCOM SECURITY, INC.	15000 M33 - GPS HAND HELD RECEIVERS & MAPPING FOR TIPS ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$7,930.00	\$7,930.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6421	W914NS-05-M-1836-NA-0001	FURUNO USA, INC	URI 23063 RADAR SYSTEM/GPS ANTENNA/SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$7,897.26	\$7,897.26	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6422	W914NS-04-D-0006-0047-0047AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$7,800.00	\$7,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6423	W91GXX-06-C-0033-NA-0002	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$7,800.00	\$7,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6424	W91GXX-06-M-0001-NA-0002	WOODHOUSE INTERNATIONAL LLC	*URI#16917* OPRB 339, O-018-K BASRA SPARE PARTS	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$7,773.99	\$7,773.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6425	W91GXY-06-M-0104-NA-0001	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$7,750.00	\$7,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6426	W91GXY-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$7,739.50	\$7,739.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6427	W91GY1-06-M-0007-NA-0001	WAMAR INTERNATIONAL INC	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$7,737.50	\$7,737.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6428	W914NS-04-M-9141-NA-0001	IRAQI CONTRACTOR - 4180	15000 M41 - CLASSROOM FURNITURE FOR DIWANIYAH POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$7,708.00	\$7,708.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6429	W914NS-04-M-2368-NA-0001	REI CORPORATE & GROUP SALES	41000 F4 - 40 GPS RECEIVERS FOR MOE FOR POSITION LOCATION	NC-TRANSMISSION NON-CONSTRUCTION	\$7,695.00	\$7,695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6430	JORDAN-CMATT-NA-0006	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$7,667.00	\$7,667.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6431	W914NS-04-D-0123-0008-0001AA	IRAQI CONTRACTOR - 4448	SPOTLIGHT, HAND HELD 2,000,000 CANDLEPOWER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$7,600.00	\$7,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6432	W914NS-04-D-0126-9001-0001	W.S. DARLEY & COMPANY	70000 B3 - PGI ULTIMATE CARBON SHIELD NFPA FIRE FIGHTING BOOTS AND GLOVES FOR MOSUL & BASRAH A/P	NC-AIRPORT NON-CONSTRUCTION	\$7,598.14	\$7,598.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6433	W914NS-05-M-1180-NA-0001	IRAQI CONTRACTOR - 4564	URI 22885 PORTA JOHN SERVICE 19 - 25 JUNE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$7,560.00	\$7,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6434	W914NS-05-M-9157-NA-0001	IRAQI CONTRACTOR - 4100	21000 T4 - SINGLE BED, TWIN. CONFERENCE CHAIRS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$7,520.00	\$7,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6435	W91GY3-05-M-5064-NA-0001	IRAQI CONTRACTOR - 4127	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6436	W91GDW-07-A-4006-0004-0001	IRAQI CONTRACTOR - 5611	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$7,500.00	\$0.00	\$7,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6437	W91GXY-06-M-0076-NA-0001	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$7,473.40	\$7,473.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6438	W56HZV-04-D-0221-0002-1006AB	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$7,425.05	\$0.00	\$7,425.05	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6439	W91GXY-06-M-0116-0124-0001	IRAQI CONTRACTOR - 4304	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$7,400.00	\$7,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6440	W914NS-05-M-9094-NA-0001	IRAQI CONTRACTOR - 4615	21000 N98 FUEL CAN; 20L CAPACITY; STEEL; TAN OR GREEN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$7,290.00	\$7,290.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
6441	EMBASSY-EGYPT-NA-0001	DEPT OF STATE/COMM VENDOR (TBO'S)	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$7,220.34	\$7,220.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6442	SP0200-05-M-5203-NA-0001	IRAQI CONTRACTOR - 4441	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$7,210.46	\$7,210.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6443	W91GXY-06-M-0146-NA-0001	FALCON CONSTRUCTION COMPANY	*URI#42000* SECURITY REQUIRED TO OFFLOAD OIL DELIVERY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION		\$7,160.00	\$0.00	\$7,160.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6444	W91GXY-06-M-0163-NA-0001	FALCON SECURITY LTD	*URI#42000* SECURITY REQUIRED TO OFFLOAD OIL DELIVERY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION		\$7,160.00	\$7,160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6445	W91LX661290001-NA-0001	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$7,114.90	\$7,114.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6446	H92237-05-P-0929-NA-0001	ATLANTIC DIVING SUPPLY, INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$7,112.66	\$7,112.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6447	W914NS-05-M-9542-NA-0003	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$7,056.00	\$7,056.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6448	W91GY1-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4351	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION		\$7,000.00	\$7,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6449	W914NS-05-M-9909-NA-0001	IRAQI CONTRACTOR - 4068	LOCKING KEY CABINET, POWER STRIPS, TRANSFORMERS, EXT. CORDS, MEMORY STICKS, JUMPER CABLES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$6,954.00	\$6,954.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6450	W91GXY-06-M-0136-NA-0001	ADVENT ELECTRIC INCORPORATED	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$6,933.00	\$6,933.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6451	W914NS-04-D-0115-0008-0001AA	TAOS INDUSTRIES	05000F3 7.62X39 AMMO	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION		\$6,930.00	\$6,930.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6452	W914NS-05-A-0006-0002-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$6,898.00	\$6,898.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6453	W91GXY-06-M-0062-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$6,830.12	\$6,830.12	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6454	W91GY0-06-M-0601-NA-0001	DME CORPORATION FT LAUDERDALE	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION		\$6,810.00	\$6,810.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6455	W914NS-05-A-2000-0010-0001AA	NORTH SHORE INTERNATIONAL INC.	(FY 07)JURI 21065 EMERGENCY SPARE PARTS-GENERATION PLANTS	NC-GENERATION. IN-SCOPE - PC 40000.		\$6,754.77	\$6,754.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6456	W914NS-05-M-9496-NA-0017	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$6,750.00	\$6,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6457	W914NS-05-A-0006-0004-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$6,610.00	\$6,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6458	W56HZV-04-D-0221-0004-1005AB	CONLEY & ASSOCIATES, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$6,559.37	\$4,528.08	\$2,031.29	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6459	W914NS-05-M-1077-NA-0001	IRAQI CONTRACTOR - 4800	DVD PLAYER, TOW STRAPS, TOW BARS, AIR COMPRESSORS, HIGH PRESSURE WASHERS, BATTERY CHARGERS (HD W/JUMP START)	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION		\$6,515.00	\$6,515.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6460	DAAA09-02-D-0007-0100-3009BL	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION		\$6,467.92	\$6,467.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6461	W915WE42231051-NA-1		21000 A23 FIELD DRESSINGS AND WAR WOUND MOULAGE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$6,421.92	\$6,421.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6462	W917BK-05-P-0070-NA-0002	IAP WORLDWIDE SERVICES, INC.	FURNITURE FOR BE-007 GRS SCHOOLS	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION		\$6,384.62	\$6,384.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6463	W91GXY-06-M-0063-NA-0001	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$6,379.00	\$0.00	\$6,379.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6464	W914NS-05-M-9913-NA-0001	IRAQI CONTRACTOR - 4318	TABLE, VERTICAL MEDAL FILE CABINETS, OFFICE DESK CHAIRS, DESK LIGHTS, DISINFECTANT, DEGREASER, INDUSTRIAL WINDEX	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$6,327.00	\$6,327.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6465	W91GET-06-A-5005-0019-0020	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6466	W91GET-06-A-5005-0019-0021	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6467	W91GET-06-A-5005-0019-0022	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6468	W91GET-06-A-5005-0019-0023	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6469	W91GET-06-A-5005-0019-0024	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6470	W91GET-06-A-5005-0020-0001	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6471	W91GET-06-A-5005-0020-0002	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6472	W91GET-06-A-5005-0020-0003	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6473	W91GET-06-A-5005-0020-0004	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,309.36	\$0.00	\$6,309.36	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6474	W56HZV-04-D-0221-0004-1005AJ	CONLEY & ASSOCIATES, INC.	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$6,308.04	\$0.00	\$6,308.04	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6475	W91GXX-06-M-0033-NA-0009	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,300.00	\$6,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6476	W914NS-05-D-9013-0001-0001	BLANE INTERNATIONAL GROUP, INC.	*URI 21314* AK 47 SPARE PARTS KITS 300 UNITS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$6,300.00	\$6,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6477	W914NS-04-D-0107-0004-0008	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$6,250.00	\$6,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6478	W56HZV-04-D-0221-0004-1004AE	CONLEY & ASSOCIATES, INC.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$6,232.47	\$1,319.95	\$4,912.52	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6479	W914NS-05-M-9996-NA-0001	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES, COPY MACHINES, ORANGE CONES, DUCT TAPE, PALLETS & JACKS, CLEANING SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$6,216.45	\$6,216.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6480	W91GXX-06-M-0006-NA-0001	BAYPHASE LIMITED	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,200.00	\$6,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6481	W91GY1-06-M-0008-NA-0001	TETRA INTERNATIONAL, LLC	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$6,160.00	\$6,160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6482	W914NS-05-M-9142-NA-0001	IRAQI CONTRACTOR - 4381	11000 L1-5B OFFICE FURNITURE, VARIOUS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$6,153.00	\$6,153.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6483	W914NS-04-D-0115-0008-0017AA	TAOS INDUSTRIES	05000F3 AK47 RIFLES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$6,147.90	\$6,147.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6484	W914NS-05-M-9496-NA-0014	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$6,120.00	\$6,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6485	W914NS-05-M-9472-NA-0001	IRAQI CONTRACTOR - 4057	NOKIA 2100 MOBILE PHONE IRAQNA; SIM CARD; MINUTE CARDS, LAPTOP COMPUTER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$6,090.00	\$6,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6486	W91GXX-06-M-0033-NA-0004	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,058.00	\$6,058.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6487	W91GXX-06-M-0010-NA-0001	TOTAL DOCUMENTATION SERVICES LTD	*URI#22159* M-2500 TRAINING, O-014-K QARMAT ALI WATER INJECTION (ENGINEERING)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,036.51	\$6,036.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6488	W91GXY-06-M-0165-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$6,013.00	\$6,013.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6489	W914NS-05-M-0009-NA-0001	IRAQI CONTRACTOR - 4267	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6490	W56HZV-05-D-B135-0001-2001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6491	W91GXY-06-M-0113-NA-0001	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$6,000.00	\$0.00	\$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6492	W91GET-06-A-5006-0004-0002	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6493	W91GDV-07-A-4001-0006-0001BY	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,000.00	\$0.00	\$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6494	W91GDV-07-A-4001-0007-0001BW	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6495	W91GDV-07-A-4001-0009-0002BP	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$6,000.00	\$0.00	\$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6496	W914NS-05-A-0003-0047-0001	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$6,000.00	\$0.00	\$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6497	W91GY0-06-M-0909-NA-0001	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$5,914.00	\$5,914.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
6498	W914NS-05-F-9044-NA-0004	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$5,894.57	\$5,894.57	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6499	W914NS-05-M-1365-NA-0001	IRAQI CONTRACTOR - 4167	*URI 21440* E-TEC TOOL AND TRAINING	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$5,875.00	\$5,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6500	W914NS-05-D-9010-0002-0001	TAOS INDUSTRIES	AMMO-7.62X39MM BALL; AMMO - 9MM (9X19)MM BALL (124 GRAIN THP)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION		\$5,850.00	\$5,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6501	W914NS-05-M-9496-NA-0009	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$5,850.00	\$5,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6502	W91GXY-06-M-0061-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$5,730.20	\$5,730.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6503	W914NS-05-M-1737-NA-0001	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT		\$5,691.45	\$5,691.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6504	W914NS-04-M-9041-NA-0001	TETRA INTERNATIONAL, LLC	DIGITAL CAMERAS & EQPT	NC-DETENTION FACILITY NON-CONSTRUCTION		\$5,636.00	\$5,636.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6505	W91GXX-06-M-0013-NA-0001	PLATTS	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$5,630.00	\$5,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6506	W914NS-05-A-0011-0015-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$5,500.00	\$5,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6507	W914NS-05-M-1217-NA-0001	IRAQI CONTRACTOR - 4317	*URI#21011* EXTERMINATOR SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$5,500.00	\$3,208.00	\$2,292.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6508	W914NS-05-F-9058-NA-0002	GTSI, INC.	HP LASER JET 4250N AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$5,456.00	\$5,456.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6509	W914NS-05-F-9055-NA-0003	DELL MARKETING L.P.	DELL OPTIPLEX GX 280	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$5,435.43	\$5,435.43	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6510	MA0008-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$5,300.00	\$5,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6511	SP0200-05-F-N401-NA-0001	POLYSCIENCE DIV OF PRESTON INDUSTRIES	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$5,171.46	\$5,171.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6512	W56HZV-04-D-0221-0004-1004AJ	CONLEY & ASSOCIATES, INC.	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION		\$5,116.35	\$5,024.93	\$91.42	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6513	W91GXY-06-M-0011-NA-0001	GE ENERGY - BENTLY NEVADA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$5,106.00	\$5,106.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6514	DABV01-04-D-0001-0037-0001AA	IRAQI CONTRACTOR - 4515	21000 N33 - (15) BUNK BED W/ MATTRESS & (60) 3 FT WALL LOCKER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$5,062.50	\$5,062.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6515	H92237-05-P-0940-NA-0001	ANTECH CORPORATION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$5,040.00	\$5,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6516	W914NS-05-M-2031-NA-0007	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$5,010.30	\$5,010.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6517	W914NS-05-M-9190-NA-0001	IRAQI CONTRACTOR - 4615	21000 T2-6 TRUCK BATTALION FIELD EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$5,008.18	\$5,008.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6518	W914NS-04-D-0138-0002-0001	TRANSATLANTIC TRADERS, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION		\$5,002.30	\$5,002.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6519	W914NS-04-D-0107-0004-0005	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6520	W91GY3-05-M-5029-NA-0001	IRAQI CONTRACTOR - 4100	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION		\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6521	W91GXY-06-M-0084-NA-0001	IRAQI CONTRACTOR - 4540	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6522	W914NS-05-M-9496-NA-0012	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6523	W91GET-06-A-5006-0002-0002	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6524	W91GET-06-A-5006-0003-0002	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6525	W91GET-06-A-5006-0005-0002	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6526	W91GET-06-A-5006-0006-0002	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6527	W91GET-06-A-5006-0017-0001	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6528	W91GET-06-A-5006-0001-0002	IRAQI CONTRACTOR - 4913	*URI#44133* NON-GE HEALTHEQUIP DELIVERY INSTALLATION	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6529	H92237-05-P-0995-NA-0001	IRAQI CONTRACTOR - 4035	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,999.00	\$4,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6530	W91GXY-06-M-0115-NA-0001	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,991.00	\$4,991.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6531	W91GY0-06-M-0205-NA-0001	GALLS INCORPORATED	*URI#23858* SAFETY GOGGLES GSA P29 OR LIKE ITEM 550 EA	NC-DETENTION FACILITY NON-CONSTRUCTION	\$4,940.50	\$4,940.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6532	W914NS-05-P-0009-NA-0001	IRAQI CONTRACTOR - 4277	REPAIRS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,900.00	\$4,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6533	W914NS-05-A-0011-0016-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,900.00	\$4,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6534	W914NS-05-M-9054-NA-0001	IRAQI CONTRACTOR - 4068	CABINETS, FAN, WATER COOLER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$4,885.00	\$4,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6535	W91GXY-06-M-0008-NA-0001	IRAQI CONTRACTOR - 4716	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,802.00	\$4,802.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6536	W91GXY-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4507	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,800.00	\$4,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6537	W914NS-04-D-0128-0006-0004AL	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$4,800.00	\$4,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6538	W915WE61188401-NA-1		*URI#26307* FUNDING PROVIDED FOR DELEGATES TRAINING, TRAVEL AND PER DIEM FOR PLANNING SEMINAR IN WASHINGTON, D.C.	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$4,711.05	\$4,711.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6539	W914NS-05-M-2063-NA-0001	IRAQI CONTRACTOR - 4710	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,700.00	\$4,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6540	W91GY0-06-M-0457-NA-0001	IRAQI CONTRACTOR - 4072	*URI#21369* TACTICAL GEAR	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$4,623.00	\$4,623.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6541	W914NS-04-M-9176-NA-0001	IRAQI CONTRACTOR - 4211	20000 E10 MATTRESSES - NUMINIYAH	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$4,617.00	\$0.00	\$4,617.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6542	W91GXX-06-M-0024-NA-0001	WAMAR INTERNATIONAL INC	*URI#16913* 0-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,522.00	\$4,522.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6543	W56HZV-04-P-B041-NA-0001AA	S C ROMAN SA	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6544	W91GDW-07-A-4001-0009-0002AZ	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$4,500.00	\$0.00	\$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6545	W91GDW-07-A-4001-0010-0002AT	IRAQI CONTRACTOR - 5609	*URI#45794* FUNDS TO REPAY ESF-O&M	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$4,500.00	\$0.00	\$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6546	W91GDW-07-A-4006-0007-0001	IRAQI CONTRACTOR - 5611	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$4,500.00	\$0.00	\$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6547	W91GDW-07-A-4006-0012-0002AA	IRAQI CONTRACTOR - 5609	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$4,500.00	\$0.00	\$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6548	W91GDW-07-A-4006-0013-0002B5	IRAQI CONTRACTOR - 5609	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$4,500.00	\$0.00	\$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6549	W914NS-04-M-9217-NA-0001	IRAQI CONTRACTOR - 4170	33000H3 GUN SAFES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$4,400.00	\$4,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6550	H92237-05-P-0935-NA-0001	BANK OF AMERICA GOVERNMENT CARD SERVICES	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,387.54	\$4,387.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6551	W91GXY-06-M-0110-NA-0001	ASCO POWER TECHNOLOGIES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,385.00	\$4,385.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6552	W914NS-04-D-0140-0002-0001	DEFENSE CONTRACTING AND CONSULTING, LLC	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$4,362.60	\$4,362.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6553	W91GXY-06-M-0017-NA-0001	IRAQI CONTRACTOR - 4800	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,332.00	\$4,332.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6554	SP0200-02-D-8501-8082-0001AA	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$4,327.00	\$4,327.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
6555	W914NS-04-M-9072-NA-0003AA	IRAQI CONTRACTOR - 4176	33000 I12 - BOOK CASE, REFRIGERATOR AND WHITE BOARD FOR AL KARKH HOSPITAL	NC-DETENTION FACILITY NON-CONSTRUCTION	\$4,325.00	\$4,325.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6556	W914NS-04-D-0128-0006-0004AU	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$4,300.00	\$1,000.00	\$3,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6557	W914NS-04-D-0128-0006-0004AW	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$4,300.00	\$0.00	\$4,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6558	GS-07F-0706N-0127-0007	QUARTERMASTER INC	HAND HELD METAL DETECTOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,294.00	\$4,294.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6559	W91GY3-05-F-5069-NA-0001	FOX RIVER GRAPHIC	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,279.20	\$4,279.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6560	W91GXZ-06-C-0021-NA-0002	RADIOLA AEROSPACE LIMITED	*URI#26119* AIR NAVIGATION SYSTEMS COMMISSIONING FLIGHT INSPECTION	NC-AIRPORTS. IN-SCOPE - PC 70000.	\$4,250.00	\$4,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6561	W914NS-05-M-9800-NA-0001	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,200.00	\$4,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6562	W914NS-05-M-9800-NA-0002	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,200.00	\$4,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6563	W914NS-05-M-9800-NA-0003	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,200.00	\$4,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6564	W914NS-05-M-9800-NA-0004	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,200.00	\$4,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6565	W914NS-05-M-1596-NA-0001	IRAQI CONTRACTOR - 4326	INVESTIGATOR EQUIPMENT, EVIDENCE LOCKER	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$4,175.00	\$4,175.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6566	W914NS-05-M-2031-NA-0002	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,168.90	\$4,168.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6567	W914NS-04-D-0119-0028-0033	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,150.80	\$4,150.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6568	W91GY0-06-M-0014-NA-0001	IRAQI CONTRACTOR - 4233	URI 23366 OFFICE SUPPLIES PAPER/TONER/PENS/STAPLE GUNS ETC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,135.00	\$4,135.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6569	W914NS-05-M-9103-NA-0001	IRAQI CONTRACTOR - 4381	11000 L1-5AVARIOUS EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$4,099.50	\$4,099.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6570	W91GY0-06-M-0675-NA-0001	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$4,087.50	\$4,087.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6571	W91GXY-06-M-0078-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,058.12	\$4,058.12	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6572	MA0088-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,005.00	\$4,005.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6573	W914NS-05-M-9991-NA-0005	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6574	%50725 5F44-001-NA-0001	336TH FINCOM	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6575	W914NS-05-M-9586-NA-0001	IRAQI CONTRACTOR - 4915	3 MONTHS SUBSCRIPTION INTERNET SERVICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,900.00	\$3,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6576	W914NS-04-D-0115-0008-0003AA	TAOS INDUSTRIES	05000F3 9MM AMMUNITION	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$3,885.00	\$3,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6577	W914NS-05-M-0020-NA-0001	MOTOROLA INC	50000 E16 PURCHASE OF 5 MOTOROLA RADIOS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,875.00	\$3,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6578	W914NS-05-M-9780-NA-0001	IRAQI CONTRACTOR - 4318	CONFERENCE TABLES; CHAIR HIGH BACK WITH ARMS AND ROLLERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$3,832.00	\$3,832.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6579	W914NS-04-M-9216-NA-0001	HIGHCOM SECURITY, INC.	33000H8 DIGITAL CAMERA & BINOCULARS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$3,810.00	\$3,810.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6580	W914NS-05-M-9800-NA-0005	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,800.00	\$3,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6581	W91GXY-06-M-0107-NA-0001	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,785.00	\$3,785.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6582	W915WE40378415-NA-2		AIR FARE AND PER DIEM FOR COL SAMIR TO ATTEND THE MEDICAL STRATEGIC LEADERSHIP PROGRAM AT FT SAM HOUSTON, TX	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,754.00	\$3,754.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6583	W914NS-04-C-9010-NA-0002	IRAQI CONTRACTOR - 4379	33000I10 - FOLDING TABLES 70X30X29	NC-DETENTION FACILITY NON-CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6584	W914NS-04-D-0107-0004-0007	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6585	W914NS-05-M-1305-NA-0002	IRAQI CONTRACTOR - 4741	*URI#21016* COMMERCIAL DINING TABLE AND CHAIRS - 4 SETTINGS PER TABLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6586	W914NS-05-M-9496-NA-0015	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6587	W915WE41559845-NA-4		CTRL#: TT-04-0324 (RS), 1370-00-752-8126-L594, SIMULATOR GROUND BURST M115A2	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,730.00	\$3,730.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6588	W914NS-05-A-0001-0016-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,690.00	\$3,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6589	W914NS-05-M-9780-NA-0002	IRAQI CONTRACTOR - 4318	CONFERENCE TABLES; CHAIR HIGH BACK WITH ARMS AND ROLLERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$3,680.00	\$3,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6590	DAAA09-02-D-0007-0130-4011AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$3,669.83	\$2,935.86	\$733.97	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6591	W91GXY-06-M-0100-NA-0001	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,665.00	\$3,665.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6592	W914NS-04-D-0123-0020-0009	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$3,600.00	\$3,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6593	W91GY1-06-M-0015-NA-0001	IRAQI CONTRACTOR - 4800	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$3,590.00	\$3,590.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6594	W91GXY-06-M-0130-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,584.62	\$3,584.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6595	W914NS-04-D-0119-0028-0012	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$3,573.60	\$3,573.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6596	W915WE51728475-NA-1		*URI#21618* TRAVEL EXPENSES TO ATTEND COURSE AT NAVY POST GRADUATE SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,534.98	\$3,534.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6597	W915WE42471455-NA-2		TROUSER, COMBAT (QTY-5) \$31.53-PER	NC-IRAQI CIVIL DEFENSE CORPS EQUIPMENT. IN-SCOPE - PC 24000.	\$3,531.36	\$3,531.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6598	W914NS-05-M-1381-NA-0001	IRAQI CONTRACTOR - 4800	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6599	W914NS-05-M-9134-NA-0001	IRAQI CONTRACTOR - 4800	LINEN SETS, TWIN SIZE (600 SETS) FOR ANAMANIYAH MB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,439.80	\$3,439.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6600	W914NS-05-M-9134-NA-0002	IRAQI CONTRACTOR - 4800	LINEN SETS, TWIN SIZE (600) FOR AL KASIK MB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,439.80	\$3,439.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6601	W914NS-05-M-9134-NA-0004	IRAQI CONTRACTOR - 4800	LINEN SETS, TWIN SIZE (600 EA) FOR KMTB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,439.80	\$3,439.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6602	W914NS-05-M-9134-NA-0003	IRAQI CONTRACTOR - 4800	LINEN SETS, TWIN SIZE (600 SETS) FOR TADJI MB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,439.80	\$3,439.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6603	W914NS-05-D-0107-0001-0001	HIGHCOM SECURITY, INC.	21000N115 - (1313) BELT W/ METAL BUCKLE 01-204-2610/ 00-300-0327	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,348.75	\$3,348.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6604	W914NS-05-M-9910-NA-0001	IRAQI CONTRACTOR - 4068	EAR PLUGS, HIGH VISIBILITY SAFETY CLOTHING, KEY TAGS, ABSORBENT MATERIAL, PUSH BROOMS, STEEL UTILITY HANDLES FOR BROOMS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,322.00	\$3,322.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6605	W914NS-05-A-0011-0014-0001	NORTHBRIDGE SERVICES GROUP, INC.	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,287.00	\$3,287.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6606	W914NS-05-M-1088-NA-0001	DISTAGAGE.COM/ GREG DETRAY	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,270.00	\$3,270.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6607	W914NS-05-M-9245-NA-0001	ADVANCED TECHNOLOGY COMPUTERS	11000L1-6A - MICROSOFT PROFESSIONAL & ADOBE PHOTOSHOP + SHIPPING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,232.25	\$3,232.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6608	W914NS-04-D-0115-0010-0002AA	TAOS INDUSTRIES	33000C7 12 GA. AMMO	NC-DETENTION FACILITY NON-CONSTRUCTION	\$3,213.00	\$3,213.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6609	W91GXY-06-M-0081-NA-0001	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,200.00	\$3,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6610	W914NS-05-M-9597-NA-0004	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,190.60	\$3,190.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6611	W914NS-05-M-9799-NA-0001	IRAQI CONTRACTOR - 4040	APC BACKUP UPS CS 650VA 230V	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,180.00	\$3,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6612	W56HZV-04-D-0221-0004-1005AM	CONLEY & ASSOCIATES, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	\$3,154.02	\$0.00	\$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6613	W56HZV-04-D-0221-0004-1005AN	CONLEY & ASSOCIATES, INC.	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON-CONSTRUCTION	\$3,154.02	\$0.00	\$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
6614	W56HZV-04-D-0221-0004-1005AK	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,154.02	\$0.00	\$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6615	W91GET-06-A-5024-0002-0003AA	IRAQI CONTRACTOR - 4492	*URI#44135* REPAY ESF-O&M SUSTAINMENT HEALTH FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$3,095.05	\$0.00	\$3,095.05	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6616	W914NS-05-A-0011-0012-0001	NORTHBRIDGE SERVICES GROUP, INC.	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,087.00	\$3,087.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6617	W91GXY-06-F-0002-NA-0001	DELL MARKETING L.P.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,030.26	\$3,030.26	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6618	W915WE41559845-NA-7		CTRL#: TT-04-0328 (RS), 1370-00-752-8124-L601, SIMULATOR HAND GRENADE M116A1	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,028.50	\$3,028.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6619	W915WE42942542-NA-1		21000 N156 - HANDLING COST ASSOCIATED W/PURCHASE OF HELMETS & CANTEEN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,023.00	\$3,023.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6620	W914NS-04-M-J003-NA-0001	IRAQI CONTRACTOR - 4255	DESERT BOOTS 10000R26	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6621	W91GY0-06-M-0530-NA-0001	IRAQI CONTRACTOR - 4188	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6622	W91GET-06-A-5006-0007-0002	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$3,000.00	\$0.00	\$3,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6623	W91GET-06-A-5006-0011-0002	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$3,000.00	\$0.00	\$3,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6624	W91GET-06-A-5006-0019-0023	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$3,000.00	\$0.00	\$3,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6625	W91GET-06-A-5006-5001-0003	IRAQI CONTRACTOR - 4913	*URI#44133* PHC MED EQUI INST, COMM, TRNG FOR NON-GENERAL ELEC EQUI REPAY OF ESF FUNDS	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$3,000.00	\$0.00	\$3,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6626	W91GDW-07-A-4007-0003-0001	IRAQI CONTRACTOR - 5217	*URI#45171* SOUTHERN REGION MEDICAL EQUIPMENT	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$3,000.00	\$0.00	\$3,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6627	W91GY0-06-F-0003-NA-0001	COMPLETE PACKAGING & SHIPPING SUPP	URI 23365 NVG 3 VOLT LI ION BATTERIES PLUS SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,990.00	\$2,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6628	W914NS-04-M-9039-NA-0001	IRAQI CONTRACTOR - 4654	33000C6 DIGITAL PROJECTOR	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,920.00	\$2,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6629	W914NS-04-D-0119-0004-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	INDIVIDUAL EQUIPMENT FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,919.02	\$2,919.02	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6630	SP0200-05-W-N082-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,900.40	\$2,900.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6631	W914NS-04-M-5005-NA-0001	IRAQI CONTRACTOR - 4245	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$2,900.00	\$2,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6632	W914NS-05-M-1416-NA-0001	WEST COAST BUSINESS PRODUCTS, INC.	*URI 21445* PERSONAL FLOATATION DEVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,877.20	\$2,877.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6633	W914NS-03-D-0002-0014-0001AC	GOLDEN WINGS, INC.,	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,860.00	\$2,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6634	W56HZV-04-P-B051-NA-0001AA	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$2,850.00	\$2,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6635	W914NS-05-A-2000-0006-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,825.00	\$2,825.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6636	SP0200-05-FN260-NA-0001AB	IRAQI CONTRACTOR - 4482	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,800.00	\$2,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6637	W914NS-05-M-1221-NA-0001	IRAQI CONTRACTOR - 4206	*URI#21098* ENGINEERING ELEC ASSMT NCC/MOI	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,750.00	\$2,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6638	W91GET-06-M-1442-NA-0001	IRAQI CONTRACTOR - 4901	*URI#29125* AIR TRAFFIC CONTROLLER CHAIRS	NC-AIRPORT NON-CONSTRUCTION	\$2,730.00	\$2,730.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6639	W915WE51026655-NA-1		TRAVEL EXPENSES, LODGING & PER DIEM, MISC. EXP. ESTIMATE OFR IRAQ SECURITY FORCES ETHICS AND CONCEPTS OF LEADERSHIP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,714.76	\$2,714.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6640	W914NS-04-D-0119-0007-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	33000C4 HANDCUFF & POUCH	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,712.60	\$2,712.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6641	W91GY0-06-M-0798-NA-0001	IRAQI CONTRACTOR - 4034	*URI#23934* 40 EACH GYMNASIAC MATS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,700.00	\$2,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6642	W914NS-05-F-9042-NA-0001	BIC SUPPLY, LLC	GE MICRO CASSETTE RECORDER NSN/MFR PART #672491	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$2,669.80	\$2,669.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6643	GS-07F-0706N-0127-0003	QUARTERMASTER INC	UNDER VEHICLE SEARCH MIRROR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,660.00	\$2,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6644	W914NS-05-M-9987-NA-0001	IRAQI CONTRACTOR - 4068	DESK FANS, STANDING FANS, LARGE WAREHOUSE FANS, WHITE BOARD, WHITE BOARD MARKERS, WHITE BOARD MAGNETIC DUSTER ERASER, DESK TOP FILE TRAYS, WALL CLOCKS, SHREDDER, OFFICE WASTE PAPER BASKETS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$2,642.00	\$2,642.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6645	W914NS-05-M-9300-NA-0001IN	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,630.00	\$2,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6646	W915WE41559845-NA-1		CTRL#: TT-04-0321 (RS), 1330-00-289-6851-G940, SMOKE GRENADE M18 GREEN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,601.60	\$2,601.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6647	W914NS-04-M-J007-NA-0001	IRAQI CONTRACTOR - 4285	10000 K14 - COPY PAPER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,587.50	\$2,587.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6648	W914NS-04-M-9073-NA-0001	IRAQI CONTRACTOR - 4459	33000H7 CHAIRS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,560.00	\$2,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6649	W56HZV-04-D-0221-0004-1004AM	CONLEY & ASSOCIATES, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,558.18	\$2,532.24	\$25.94	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6650	W56HZV-04-D-0221-0004-1004AN	CONLEY & ASSOCIATES, INC.	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,558.18	\$611.10	\$1,947.08	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6651	W56HZV-04-D-0221-0004-1004AK	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,558.18	\$0.00	\$2,558.18	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6652	W915WE41559845-NA-3		CTRL#: TT-04-0323 (RS), 1330-00-289-6853-G955, SMOKE GRENADE M18 VIOLET	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,533.44	\$2,533.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6653	W914NS-04-M-5003-NA-0001	IRAQI CONTRACTOR - 4049	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$2,510.00	\$2,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6654	W914NS-05-F-9012-NA-0004	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,500.00	\$2,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6655	W915WE60395908-NA-1		SHIPPING COST FOR AMMO ON CONTRACT W91GY0-06-M-0037	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,500.00	\$0.00	\$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6656	W914NS-05-M-9991-NA-0001	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$2,500.00	\$2,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6657	W914NS-05-M-2089-NA-0001	SKYLINK	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,500.00	\$0.00	\$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6658	W91GDW-07-A-4002-0003-0002BR	IRAQI CONTRACTOR - 5217	*URI#45171* SOUTHERN REGION MEDICAL EQUIPMENT	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,500.00	\$0.00	\$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6659	W91GDW-07-A-4006-0011-0001	IRAQI CONTRACTOR - 5609	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,500.00	\$0.00	\$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6660	W914NS-04-MJ010-NA-0001	SEAL BUREAU	21000 N47 - SANDBAGS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,496.90	\$2,496.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6661	W914NS-05-M-0057-NA-0001	AIRCRAFT SPRUCE AND SPECIALTY	*URI#21106* 50000E28 AIRPLANE TIRES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,484.21	\$2,484.21	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6662	FY5866-04-A-0001-0013-0002	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$2,457.11	\$2,457.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6663	GG-0041-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,450.00	\$2,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6664	W91GET-06-A-5005-0019-0026	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6665	W91GET-06-A-5005-0019-0027	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6666	W91GET-06-A-5005-0019-0028	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6667	W91GET-06-A-5005-0019-0029	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6668	W91GET-06-A-5005-0019-0030	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
6669	W91GET-06-A-5005-0022-0001	GE HEALTHCARE TECHNOLOGIES	*URI#26109* PHC MED EQUIP INSTALL EQUIP W91GET-06-A-5005	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6670	W91GET-06-A-5005-0012-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPAY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$2,442.00	\$0.00	\$2,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6671	W914NS-05-M-1065-NA-0001	IRAQI CONTRACTOR - 4545	BANDING MACHINE, SHRINK WRAP ROLLS, WALKIE TALKIES, POWER CONVERTERS, OFFICE COMPUTERS, DOT MATRIX PRINTERS, INK JET PRINTER OR LASER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$2,400.00	\$2,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6672	W914NS-05-M-9496-NA-0008	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$2,400.00	\$2,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6673	GG-0042-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$2,390.00	\$2,390.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6674	W914NS-04-D-0115-0010-0001AA	TAOS INDUSTRIES	33000C7 AK47 AMMO	NC-DETENTION FACILITY NON-CONSTRUCTION		\$2,376.00	\$2,376.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6675	SP0200-04-W-R390-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$2,370.45	\$541.45	\$1,829.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6676	W91GY0-06-M-0216-NA-0001	GALLS INCORPORATED	%URI#23809* IRAQI CORRECTION SVC EQUIP RIOT REDMAN SUIT	NC-DETENTION FACILITY NON-CONSTRUCTION		\$2,368.76	\$2,368.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6677	W915WE41559845-NA-5		CTRL#: TT-04-0326 (RS), 1370-00-028-5257-L599, SIMULATOR EXPLOSIVE BOOBY TRAP M118	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$2,353.50	\$2,353.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6678	W914NS-05-F-9064-NA-0002	DELL MARKETING L.P.	DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHZ, WINDOWS XP PRO WITH SP1, 512 MB DDRS SDRAM, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$2,347.60	\$2,347.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6679	W914NS-04-D-0107-0004-0003AB	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$2,344.00	\$2,344.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6680	W915WE41559845-NA-2		CTRL#: TT-04-0322 (RS), 1330-00-289-6852-G950, SMOKE GRENADE M18 RED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$2,338.56	\$2,338.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6681	W914NS-05-M-9209-NA-0001	IRAQI CONTRACTOR - 4654	21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$2,300.00	\$2,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6682	GG-0038-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$2,300.00	\$2,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6683	W914NS-04-D-0006-0047-0047AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$2,286.00	\$2,286.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6684	GG-0032-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$2,245.00	\$2,245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6685	W914NS-05-M-2055-NA-0001	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$2,226.00	\$2,226.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6686	GS-07F-0706N-0127-0005	QUARTERMASTER INC	BATON	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$2,133.00	\$2,133.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6687	MA0055-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$2,100.00	\$2,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6688	W914NS-05-M-1305-NA-0001	IRAQI CONTRACTOR - 4741	*URI#21016* COMMERCIAL DINING TABLE AND CHAIRS - 4 SETTINGS PER TABLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$2,090.00	\$2,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6689	W91GY0-06-M-0525-NA-0001	ROSENBAUER INTERNATIONAL AG	PC 70000 FIRE HOSE ADAPTERS	NC-AIRPORT NON-CONSTRUCTION		\$2,088.30	\$2,088.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6690	W914NS-05-M-1672-NA-0001	IRAQI CONTRACTOR - 4800	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT		\$2,080.00	\$2,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6691	W914NS-04-D-0123-0003-0001AA	IRAQI CONTRACTOR - 4448	OFFICE AND TRAINING EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION		\$2,055.00	\$2,055.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6692	W914NS-04-M-9175-NA-0001	THE PISTOLEER	24000 G4 - TARGET PASTERS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION		\$2,031.80	\$2,031.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6693	FY5866-04-A-0001-0033-0001	IRAQI CONTRACTOR - 4619	CELL PHONES	NC-DETENTION FACILITY NON-CONSTRUCTION		\$2,005.00	\$2,005.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6694	W914NS-05-M-9209-NA-0002	IRAQI CONTRACTOR - 4654	21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6695	W91GDW-07-A-4006-0011-0002	IRAQI CONTRACTOR - 5609	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$2,000.00	\$0.00	\$2,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6696	MA0061-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6697	MA0079-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6698	GG-0023-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,998.00	\$1,998.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6699	W914NS-05-M-0044-NA-0001	ONTARIO KNIFE COMPANY	SAFETY STRAP CUTTERS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,997.50	\$1,997.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6700	W91GXQ-05-A-0003-0003-0001	IRAQI CONTRACTOR - 4619	URI 22503 CELL PHONEMONTHLY LINE SERVICE AND FEES	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,996.00	\$1,996.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6701	W914NS-05-M-2077-NA-0001	DIAR TELECOMMUNICATIONS SERVICES C	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$1,980.00	\$1,980.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6702	W915WE41559845-NA-6		CTRL#: TT-04-0327 (MR), 1370-00-028-5255-L600, SIMULATOR EXPLOSIVE BOOBY TRAP M119	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,935.00	\$1,935.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6703	W914NS-05-M-1812-NA-0001	IRAQI CONTRACTOR - 4800	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$1,925.00	\$1,925.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6704	W914NS-04-D-0119-0015-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,918.72	\$1,918.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6705	W56HZV-04-D-0221-0002-1002AB	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,900.49	\$360.02	\$1,540.47	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6706	W915WE51678354-NA-3		* URI # 21556 * COLOR SLIDE (585) LABOR (195) & SHIPPING (1,200)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,890.74	\$1,890.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6707	MA0087-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,879.00	\$1,879.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6708	W914NS-05-M-1520-NA-0001	GREEN SHIELD LIMITED	OFFICE EQUIPMENT - FIREARMS SAFE	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$1,840.00	\$1,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6709	DAAA09-02-D-0007-0130-4009AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$1,834.93	\$0.00	\$1,834.93	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6710	W56HZV-04-D-0221-0002-1002AC	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$1,824.72	\$1,772.26	\$52.46	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6711	W91GXY-06-M-0132-NA-0001	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,824.44	\$1,824.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6712	W56HZV-04-P-B046-NA-0001	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6713	W914NS-05-M-1439-NA-0001	IRAQI CONTRACTOR - 4451	URI 21616 DESIGN TRANSLATE AND PRINT WEB DESIGN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6714	W914NS-05-M-9991-NA-0003	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6715	W56HZV-04-D-0221-0004-1005AH	CONLEY & ASSOCIATES, INC.	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$1,686.43	\$0.00	\$1,686.43	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6716	W56HZV-04-D-0221-0004-1005AG	CONLEY & ASSOCIATES, INC.	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,686.42	\$0.00	\$1,686.42	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6717	W56HZV-04-D-0221-0004-1005AD	CONLEY & ASSOCIATES, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$1,686.41	\$0.00	\$1,686.41	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6718	W56HZV-04-D-0221-0004-1005AF	CONLEY & ASSOCIATES, INC.	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,686.41	\$0.00	\$1,686.41	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6719	W914NS-05-M-9300-NA-0011	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,669.50	\$1,669.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6720	W91GXY-06-M-0099-NA-0001	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,650.00	\$0.00	\$1,650.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6721	2014-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,619.09	\$1,619.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6722	W914NS-04-C-9010-NA-0003	IRAQI CONTRACTOR - 4379	FOLDING TABLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,610.00	\$1,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6723	W914NS-04-M-9179-NA-0001	JTSI	PC10000 G10 CISCO CATALYST 3500, PCI ETHERNET, ANALOG PHONES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,610.00	\$1,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				SOURCE
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	
6724	W914NS-05-M-9484-NA-0001	IRAQI CONTRACTOR - 4057	WEAPONS BADGING SYSTEM 11000L1	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,600.00	\$1,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6725	MA0058-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,600.00	\$1,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6726	MA0072-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,600.00	\$1,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6727	W914NS-05-M-1168-NA-0001AA	IRAQI CONTRACTOR - 4800	COPY MACHINE, HP PRINTER INK CARTRIDGE, MEMORY STICKS, LAMINATING MACHINE, LAMINATION ROLL FILM, PAPER CUTTER, 3 HOLE LEVEL PUNCH	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$1,560.00	\$1,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6728	W914NS-04-D-0104-0007-0001	IRAQI CONTRACTOR - 4448	COPY MACHINE, PRINTERS, COMPUTERS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,559.23	\$1,559.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6729	W914NS-05-M-1372-NA-0001	IBOATS INCOM	*URI 21443* ANCHOR, LINE, AND SPOTLIGHTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,552.52	\$1,552.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6730	W914NS-05-M-1231-NA-0001	STAFFCRAFT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$1,550.36	\$1,550.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6731	W914NS-05-M-9612-NA-0001	GOVCONNECTION INCORPORATED	SNAP SERVER, 2200, 500 GB, EXTERNAL FROM ADAPTEC. DEVICE MGMT SOFTWARE & DOCUMENTATION AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,520.00	\$1,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6732	W56HZV-05-D-B121-0001-2001AA	IRAQI CONTRACTOR - 4111	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6733	W914NS-05-M-9496-NA-0018	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6734	W91GDW-07-A-4006-0009-0002AM	IRAQI CONTRACTOR - 5609	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$1,500.00	\$0.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6735	W91GDW-07-A-4006-0009-0002B5	IRAQI CONTRACTOR - 5609	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$1,500.00	\$0.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6736	W91GDW-07-A-4006-0012-0002B5	IRAQI CONTRACTOR - 5609	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$1,500.00	\$0.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6737	W91GDW-07-A-4006-0014-0002B5	IRAQI CONTRACTOR - 5609	*URI#45794* IRAQI WIDE ALTERNATE DELIVERY OF MEDICAL EQUIP	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$1,500.00	\$0.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6738	MA0089-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6739	W914NS-05-F-9018-NA-0002	NOBLE SALES CO. INC.	33000H6 PADLOCKS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,497.00	\$1,497.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6740	W914NS-05-F-9036-NA-0001	STREICHERS, INC.	PEERLESS HANDCUFFS CHAIN LINK HANDCUFFS NSN/MFR PART #4711	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$1,491.00	\$1,491.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6741	W914NS-05-M-9542-NA-0001	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,470.00	\$1,470.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6742	W914NS-05-M-1814-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	URI 22901 PAINT/BRUSHES/ROLLERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,460.00	\$0.00	\$1,460.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6743	FA8903-05-D-8732-0052-0001AJ	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,449.31	\$1,449.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6744	GG-0035-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,437.00	\$1,437.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6745	W915WE51678353-NA-3		ADD ADDITIONAL FUNDS TO PAY FINAL BILLING	NC-FACILITIES PROTECTION SERVICES. IN-SCOPE - PC 12000.	\$1,422.72	\$1,422.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6746	GS-07F-0706N-0127-0002	QUARTERMASTER INC	BATON HOLDER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,422.00	\$1,422.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6747	GG-0040-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,410.00	\$1,410.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6748	GG-0013-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,400.77	\$1,400.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6749	MA0073-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,400.00	\$1,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6750	W914NS-04-D-0119-0005-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	RESTRAINT CUTTER, SMOOTH RUBBER GRIPS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,398.51	\$1,398.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6751	W56HZV-04-D-0221-0004-1004AH	CONLEY & ASSOCIATES, INC.	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$1,367.83	\$1,018.51	\$349.32	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6752	W56HZV-04-D-0221-0004-1004AD	CONLEY & ASSOCIATES, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$1,367.82	\$1,319.95	\$47.87	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6753	W56HZV-04-D-0221-0004-1004AF	CONLEY & ASSOCIATES, INC.	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,367.82	\$1,319.95	\$47.87	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6754	W56HZV-04-D-0221-0004-1004AG	CONLEY & ASSOCIATES, INC.	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,367.82	\$0.00	\$1,367.82	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6755	W91GXY-06-F-0001-NA-0001	DELL MARKETING L.P.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,360.09	\$1,360.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6756	W915WE41559845-NA-8		TRANSPORTATION COSTS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,341.19	\$1,341.19	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6757	W91GY0-06-F-0025-NA-0001	SYRACUSE INTERNATIONAL TRADING	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$1,300.00	\$1,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6758	W914NS-05-M-9496-NA-0013	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,295.00	\$1,295.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6759	W914NS-05-M-9647-NA-0003	TYSON ENTERPRISE, LLC	1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,287.45	\$1,287.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6760	W914NS-05-M-1031-NA-0001	IRAQI CONTRACTOR - 4068	FOLDING OFFICE TABLES, FOLDING MEDAL OFFICE CHAIRS, MICROWAVE OVEN, FILE CABINETS WOOD DESKS, BIG SCREEN TV	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$1,260.00	\$1,260.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6761	W91GDW-07-A-4002-0004-0001	IRAQI CONTRACTOR - 5217	*URI#45171* SOUTHERN REGION MEDICAL EQUIPMENT	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION	\$1,250.00	\$0.00	\$1,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6762	MA0028-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,250.00	\$1,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6763	W914NS-05-F-9044-NA-0011	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,245.00	\$1,245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6764	W914NS-05-M-9883-NA-1002	OSSI SAFENET SECURITY SERVICES IRAQ	URI 21679 PROVIDE TRAINING FOR QFR AND PSD'S PLUS INTERPRETERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,200.00	\$1,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6765	MA0046-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,200.00	\$1,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6766	MA0053-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,200.00	\$1,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6767	W914NS-05-M-9908-NA-0001	IRAQI CONTRACTOR - 4068	STAPLES, SHEARS, TAGS, FILE BOXES, PACKING TAPE, DOLLYS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,187.00	\$1,187.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6768	GG-0011-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,179.03	\$1,179.03	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6769	GG-0019-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,175.00	\$1,175.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6770	W914NS-04-D-0107-0004-0003AA	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,172.00	\$1,172.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6771	W914NS-04-D-0107-0004-0003AC	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,172.00	\$1,172.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6772	W914NS-05-M-0011-NA-0001	IRAQI CONTRACTOR - 4739	70000 E3 BINOCULARS, MILITARY 8X30 / PLUS SHIPPING	NC-AIRPORT NON-CONSTRUCTION	\$1,152.23	\$1,152.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6773	W914NS-05-M-9300-NA-0009	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,134.20	\$1,134.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6774	GG-0001-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,134.00	\$1,134.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6775	MA0044-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,098.00	\$1,098.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6776	W91GXX-06-M-0016-NA-0001	THOMSON SCIENTIFIC, INC	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,080.00	\$1,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6777	W914NS-04-D-0104-0008-0001	IRAQI CONTRACTOR - 4448	21000N21 EAR PLUGS, AK-47 TOOLS, MOTOROLA RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,078.30	\$1,078.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6778	W914NS-03-D-0002-0014-0003AC	GOLDEN WINGS, INC.,	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,056.00	\$1,056.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
6779	GG-0005-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$1,056.00	\$1,056.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6780	GG-0034-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$1,053.80	\$1,053.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6781	MA0016-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$1,050.00	\$1,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6782	W914NS-05-M-0502-WA13-0001	IRAQI CONTRACTOR - 4422	REPLACES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION		\$1,040.00	\$0.00	\$1,040.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6783	W914NS-05-M-9496-NA-0011	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$1,020.00	\$1,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6784	W914NS-05-M-2031-NA-0001	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$1,007.46	\$1,007.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6785	W91GXQ-06-M-0078-NA-0001	ALPHA CARD SYSTEMS	*URI#27184* PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION		\$1,006.00	\$1,006.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6786	W914NS-04-F-9010-NA-0002	TACTICAL SURVIVAL SPECIALTIES	10000 R29 - TACTICAL EYE PROTECTION, SHOOTING GLASSES, ICE 2.4 INTERCHANGEABLE EYESHIELD OR EQUIVALENT, SHATTER PROOF, ANTI-FOG, POLYCARBONATE SCRATCH RESISTANT	NC-POLICE ASSISTANCE NON-CONSTRUCTION		\$1,000.00	\$1,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6787	W56HZV-05-D-B132-0001-0003	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION		\$1,000.00	\$1,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6788	MA0031-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$1,000.00	\$1,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6789	MA0039-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$1,000.00	\$1,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6790	W914NS-05-M-9300-NA-0005	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$974.40	\$974.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6791	W91GET-06-A-5005-0002-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPLY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$961.00	\$0.00	\$961.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6792	W91GET-06-A-5005-0005-0002	GE HEALTHCARE TECHNOLOGIES	*URI#44134* GE HEALTH EQUIP DELIVERY AND INSTALL REPLY	FY07 IRRF: EQUIPMENT PROCUREMENT & MODERNIZATION		\$961.00	\$0.00	\$961.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6793	W914NS-05-M-9300-NA-0007	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION		\$922.20	\$922.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6794	GG-0002-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$905.50	\$905.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6795	MA0033-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$900.00	\$900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6796	W91GXY-06-M-0033-NA-0001	ABB UTILITIES GMBH	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$877.35	\$877.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6797	W914NS-05-M-9145-NA-0001	KIPPER TOOL	21000N84- TOOL KIT MECHANICS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$874.00	\$874.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6798	GG-0029-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$861.90	\$861.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6799	GG-0006-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$860.00	\$860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6800	W914NS-05-M-1098-NA-0001	IRAQI CONTRACTOR - 4800	LATEX PAINT, GREY CONCRETE FLOOR PAINT, SPRAY PAINT	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION		\$805.00	\$805.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6801	W914NS-05-F-9035-NA-0001	BRIGADE QUARTERMASTERS, LTD	FOBUS FIRST SAMCO HANDCUFF POUCH - PADDLE STYLE NSN/MFR PART # CUFF	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION		\$803.60	\$803.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6802	W914NS-04-M-9224-NA-0001	IRAQI CONTRACTOR - 4211	33000C10 - BRIEFCASE	NC-DETENTION FACILITY NON-CONSTRUCTION		\$800.00	\$800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6803	GG-0037-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$800.00	\$800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6804	MA0083-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$800.00	\$800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6805	W914NS-05-M-9914-NA-0001	GENERAL SUPPLIES AND SERVICES	POLYESTER STRAPPING MATERIAL, SHOP VACUUM BLOWER & CLEANER BAGS, STRAP SEALS, JAW SEALER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$797.50	\$797.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6806	W914NS-05-M-1044-NA-0001	IRAQI CONTRACTOR - 4800	DUSTPANS, STENCIL INK, FLUORESCENT LACQUER, FIRST AID EMERGENCY KITS, SAFETY HELMETS, DUST MASKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$768.51	\$768.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6807	W914NS-05-M-9542-NA-0004	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$735.00	\$735.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6808	MA0052-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$720.00	\$720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6809	W914NS-05-F-9046-NA-0001	CADDO OFFICE SUPPLIES	SONY TRANSCRIBER/DICTIONARY RECORDERS NSN/MFR PART #SONBM840T; CADDO DESIGN & OFFICE PRODUCTS GS-14F-0001L	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$710.14	\$710.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6810	W914NS-05-M-9248-NA-0001	IRAQI CONTRACTOR - 4800	21000 T5 - FURNITURE FOR IAF	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$700.00	\$700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6811	W914NS-05-M-9991-NA-0002	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$700.00	\$700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6812	MA0002-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$700.00	\$700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6813	W914NS-05-M-2031-NA-0005	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$698.74	\$698.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6814	W914NS-05-M-9436-3100-0001	BRIGADE QUARTERMASTERS, LTD	CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$695.00	\$695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6815	W91GY0-06-M-0414-NA-0001	H.P. WHITE LABORATORY INC	*URI#21658* BALLISTIC HELMET TESTS AND SHIPPING	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$695.00	\$695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6816	W914NS-05-M-9436-3100-0002	BRIGADE QUARTERMASTERS, LTD	CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$666.00	\$666.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6817	W914NS-04-D-0115-0011-0001AA	TAOS INDUSTRIES	33000C4 9MM MAGAZINE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$664.20	\$664.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6818	W915WE62437281-NA-4		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$649.12	\$107.00	\$542.12	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6819	MA0027-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$640.00	\$640.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6820	W914NS-05-F-9089-NA-0001	MEEK MANUFACTURING COMPANY, LLC	INVESTIGATOR EQUIPMENT, INSPECTION MIRROR	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$635.87	\$635.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6821	GG-0003-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$625.00	\$625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6822	GG-0007-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$620.94	\$620.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6823	W914NS-04-M-J016-NA-0001	IRAQI CONTRACTOR - 4105	12000 A6 - (100) LOGO VEHICLE STICKERS FOR TADJI MILITARY TRAINING BASE	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$600.00	\$600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6824	MA0009-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$600.00	\$600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6825	W914NS-05-M-9278-NA-0001	BRIGADE QUARTERMASTERS, LTD	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$595.20	\$595.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6826	MA0010-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$595.00	\$595.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6827	MA0040-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$556.00	\$556.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
6828	W914NS-05-M-2031-NA-0003	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$531.70	\$531.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6829	GG-0008-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$510.00	\$510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6830	W56HZV-05-D-B121-0001-2001AB	IRAQI CONTRACTOR - 4111	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON-CONSTRUCTION	\$500.00	\$0.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6831	W56HZV-05-D-B120-0001-2001AA	GENESYS LTD.	CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$500.00	\$0.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6832	W56HZV-05-D-B121-0001-2001AC	IRAQI CONTRACTOR - 4111	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$500.00	\$0.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6833	W915WE40788589-NA-1		GTA 05-02-012, CMATT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$500.00	\$500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6834	MA0003-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$500.00	\$500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6835	W914NS-05-M-9542-NA-0005	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$490.00	\$490.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6836	W91GY0-06-M-0130-NA-0001	NIK PUBLIC SAFETY INC	INVESTIGATOR EQUIPMENT, FLEX-CUFF RESTRAINT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$484.40	\$484.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6837	%50725-0067-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$480.00	\$480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6838	MA0075-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$480.00	\$480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6839	MA0086-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$475.00	\$475.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6840	W914NS-05-F-9090-NA-0001	GALLS INCORPORATED	INVESTIGATOR TRAINING EQUIPMENT, TRAINING GUN	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$473.40	\$473.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6841	W914NS-05-M-1046-NA-0001	IRAQI CONTRACTOR - 4800	BROOM, BRUSH, CHAIN, COUNTERS, STRAPPING COIL HAND TRUCKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$470.64	\$470.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6842	GG-0022-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$470.00	\$470.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6843	W915WE50355169-NA-2		PC2400 DLA EQUIPMENT (STOCK FUND ORDERS FROM CFLCC TO SUPPORT THE ISF FORCES OTHER THAN IRAQI NATIONAL GUARD.	NC-IRAQI CIVIL DEFENSE CORPS EQUIPMENT. IN-SCOPE - PC 24000.	\$466.10	\$466.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6844	W914NS-05-M-1376-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$460.00	\$0.00	\$460.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6845	W914NS-05-M-9848-NA-0001	IRAQI CONTRACTOR - 4688	CONTRACT FOR LEGAL SUPPORT CONTRACT W914NS-05-M-9848	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$459.72	\$130.96	\$328.76	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6846	MA0030-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$455.00	\$455.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6847	GG-0017-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$435.72	\$435.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6848	W914NS-05-M-9081-NA-0001	IRAQI CONTRACTOR - 4615	21000 N99 WATER CAN; 20 L CAPACITY; OLIVE DRAB; PLASTIC	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$434.88	\$434.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6849	GG-0010-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$418.00	\$418.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6850	W914NS-05-M-9985-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	AXE, 500 FOOT TAPE MEASURES, CLAW HAMMERS, RUBBER MALLET, HAND SLEDGE HAMMERS, SLEDGE HAMMERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$414.00	\$414.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6851	W914NS-05-M-9554-NA-0004	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6852	MA0025-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6853	MA0026-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6854	MA0054-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6855	MA0082-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6856	MA0084-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6857	W914NS-05-M-9496-NA-0010	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$390.00	\$390.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6858	MA0001-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$385.00	\$385.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6859	W914NS-05-F-9007-N144-0002	RIBCRAFT USA	21000-N-144 COMPASS YN-80	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$381.25	\$381.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6860	MA0029-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$375.00	\$375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6861	W914NS-04-D-0139-0003-0001AA	MA-TEX WIRE AND ROPE CO, INC.	70000 B3 - BOLT CUTTERS 61CM	NC-AIRPORT NON-CONSTRUCTION	\$362.46	\$362.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6862	MA0062-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$352.00	\$352.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6863	GS-07F-0706N-0127-0004	QUARTERMASTER INC	FLEX CUFFS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$350.00	\$350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6864	GS-07F-0706N-0127-0001	QUARTERMASTER INC	FLEX CUFFS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$342.00	\$342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6865	W914NS-04-D-0006-0047-0048AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$342.00	\$342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6866	MA0066-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$342.00	\$342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6867	MA0077-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$332.00	\$332.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6868	W56HZV-04-D-0221-0004-1005AE	CONLEY & ASSOCIATES, INC.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$329.48	\$0.00	\$329.48	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6869	W91GXX-06-M-0007-NA-0001	GP5A	*URI#24070 * O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$321.50	\$321.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6870	GG-0024-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$311.00	\$311.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6871	W915WE51678354-NA-1		* URI # 21556 * ULTRAVIOLET LIGHT 4 WATT 9 EACH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$302.40	\$302.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6872	W91GXQ-06-M-0071-NA-0001	IRAQI CONTRACTOR - 4951	*URI#27091* MODIFY VENTILATION FANS	NC-FIRE SERVICES NON-CONSTRUCTION	\$300.00	\$300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6873	MA0023-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$300.00	\$300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6874	MA0045-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$300.00	\$300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6875	MA0081-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$285.00	\$285.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6876	MA0020-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$277.00	\$277.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			EXPENDED
6877	MA0043-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$275.00	\$275.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6878	W915WE62437281-NA-3		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-RULE OF LAW NON-CONSTRUCTION	\$264.49	\$159.00	\$105.49	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6879	W914NS-05-F-9037-NA-0001	VEC ELECTRONICS CORP	IMATION MICRO CASSETTE AUDIO TAPES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$263.20	\$263.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6880	MA0051-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$263.00	\$263.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6881	W91GXX-06-M-0008-NA-0001	1ST IMPRESSION COMMUNICATIONS	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$256.00	\$256.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6882	GG-0009-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$252.73	\$252.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6883	GG-0039-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$248.95	\$248.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6884	MA0004-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$245.00	\$245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6885	MA0070-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$245.00	\$245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6886	MA0074-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$240.00	\$240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6887	MA0080-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$238.00	\$238.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6888	MA0012-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$236.00	\$236.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6889	W914NS-05-F-9064-NA-0003	DELL MARKETING L.P.	DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHZT, WINDOWS XP PRO WITH SP1, 512 MB DDRS SDRAM, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$235.30	\$235.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6890	W914NS-04-D-0006-0004-0049AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$229.00	\$229.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6891	W914NS-04-D-0132-0003-0001AB	IAP WORLDWIDE SERVICES, INC.	OFFICE FURNITURE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$227.04	\$227.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6892	MA0014-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$225.00	\$225.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6893	MA0078-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$225.00	\$225.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6894	MA0047-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$210.00	\$210.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6895	MA0019-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$206.00	\$206.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6896	MA0022-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$205.00	\$205.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6897	GG-0033-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$200.00	\$200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6898	MA0076-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$196.00	\$196.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6899	GG-0014-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$192.00	\$192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6900	MA0057-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$192.00	\$192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6901	MA0090-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$190.00	\$190.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6902	MA0006-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$185.40	\$185.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6903	W91GXY-06-M-0031-NA-0001	SACRAMENTO ELECTRONIC SUPPLY INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$162.15	\$162.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6904	W914NS-05-M-9209-NA-0003	IRAQI CONTRACTOR - 4654	21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$160.00	\$160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6905	MA0021-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$155.00	\$155.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6906	MA0067-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$155.00	\$155.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6907	W914NS-05-M-2031-NA-0006	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$154.50	\$154.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6908	W914NS-05-M-9612-NA-0002	GOVCONNECTION INCORPORATED	SNAP SERVER, 2200, 500 GB, EXTERNAL FROM ADAPTEC. DEVICE MGMT SOFTWARE & DOCUMENTATION AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6909	DABV01-04-F-9002-NA-0002	GALLS INCORPORATED	05000 F4-1 GPS, RINO 120	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6910	W914NS-05-M-2031-NA-0004	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$144.76	\$144.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6911	GG-0012-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$143.75	\$143.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6912	DABV01-04-D-0001-0036-0001AA	IRAQI CONTRACTOR - 4515	15000 M35 - SINGLE BEDS, LINEN SETS, PILLOWS, TABLE LAMPS, NIGHT STANDS FOR AL KUT ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$142.50	\$142.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6913	MA0050-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$140.00	\$140.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6914	MA0068-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$140.00	\$140.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6915	MA0018-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$136.00	\$136.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6916	MA0041-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$135.00	\$135.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6917	W915WE40788589-NA-2		SHIPPING, USPS PRIORITY FIRST CLASS, CMATT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$130.75	\$130.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6918	MA0060-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$130.00	\$130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6919	MA0065-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$130.00	\$130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6920	W91GXY-06-M-0067-NA-0001	SOUTHLAND ELECTRICAL SUPPLY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$128.00	\$128.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6921	GG-0004-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$128.00	\$128.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6922	W914NS-05-M-9436-3100-0003	BRIGADE QUARTERMASTERS, LTD	CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #J5W3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$125.00	\$125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

# APPENDIX E

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
6923	MA0015-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$120.00	\$120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6924	MA0017-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$120.00	\$120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6925	MA0069-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$120.00	\$120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6926	GG-0018-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$119.60	\$119.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6927	W914NS-05-M-1045-NA-0001	IRAQI CONTRACTOR - 4800	TRANSPARENT TAPE ROLLS, PAPER CLIPS, BINDER CLIPS, PUSHPINS, STAPLES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$113.13	\$113.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6928	MA0011-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$107.00	\$107.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6929	MA0013-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100.00	\$100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6930	MA0024-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100.00	\$100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6931	MA0042-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100.00	\$100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6932	GG-0031-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$99.75	\$99.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6933	GG-0025-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$92.00	\$92.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6934	W914NS-05-M-1411-NA-0003	IRAQI CONTRACTOR - 4800	*URI 21410* OFFICE CLOCKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6935	MA0007-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6936	MA0032-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6937	MA0056-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$87.00	\$87.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6938	MA0063-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$87.00	\$87.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6939	MA0071-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$85.00	\$85.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6940	MA0059-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$75.00	\$75.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6941	GG-0030-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$74.15	\$74.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6942	MA0034-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$72.00	\$72.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6943	GG-0021-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70.00	\$70.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6944	GG-0027-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70.00	\$70.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6945	GG-0015-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$65.00	\$65.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6946	MA0048-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$63.00	\$63.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6947	W56HZV-04-D-0221-0002-1006AC	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$60.65	\$0.00	\$60.65	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6948	GG-0026-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$60.00	\$60.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6949	MA0064-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$60.00	\$60.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6950	W914NS-05-F-9046-NA-0002	CADDO OFFICE SUPPLIES	SONY TRANSCRIBER/DICTIONARY RECORDERS NSN/MRF PART #SONBM840T; CADDO DESIGN & OFFICE PRODUCTS G5-14F-0001L	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$50.00	\$50.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6951	MA0049-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$50.00	\$50.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6952	MA0085-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$45.00	\$45.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6953	MA0035-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$35.80	\$35.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6954	GG-0016-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$34.00	\$34.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6955	GG-0028-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$31.00	\$31.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6956	MA0005-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$27.00	\$27.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6957	MA0036-NA-0001	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$27.00	\$27.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6958	GG-0036-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$25.00	\$25.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6959	MA0038-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19.00	\$19.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6960	GG-0020-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$18.50	\$18.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6961	MA0037-NA-0001	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$17.00	\$17.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH SEPT. 2007
6962	SPU-C-00-04-00001	Bechtel National, Inc. (BNI II)	Infrastructure II		\$1,214,359,998.03	\$1,176,763,887.86	\$37,596,110.17	USAID ACTIVITIES REPORT JULY 2007
6963	DOT-I-01-03-00004	Development Alternatives, Inc. (DAI)	DAI II (SWIFT II)		\$348,039,843.00	\$344,383,520.38	\$3,656,322.62	USAID ACTIVITIES REPORT JULY 2007
6964	Admin Costs	Admin Costs	Admin Costs		\$148,006,557.81	\$145,127,362.77	\$2,879,195.04	USAID ACTIVITIES REPORT JULY 2007
6965	EDG-C-00-03-00010	Research Triangle Institute (RTI I)	Local Governance I		\$125,720,146.77	\$125,720,146.77	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6966	267-C-00-04-00405	Bearing Point II	Economic Governance II		\$113,500,000.00	\$113,500,000.00	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6967	267-C-00-05-00505	RTI - Loc Gov II	Local Governance II		\$107,400,000.00	\$96,805,846.28	\$10,594,153.72	USAID ACTIVITIES REPORT JULY 2007
6968	267-C-00-04-00435	Louis Berger Grp (PSD)	Private Sector Dev II		\$107,393,896.00	\$96,139,757.00	\$11,254,139.00	USAID ACTIVITIES REPORT JULY 2007
6969	RAN-C-00-04-00002	DAI	Agriculture		\$91,999,999.95	\$91,999,999.95	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6970	AFP-A-00-04-00014	CEPPS II - IRI	Domestic Observation/Vote		\$68,595,000.00	\$68,590,326.00	\$4,674.00	USAID ACTIVITIES REPORT JULY 2007
6971	EPP-C-00-04-00004	Creative Associates International, Inc. (CAII) EDII	Education II		\$51,809,000.00	\$51,306,954.22	\$502,045.78	USAID ACTIVITIES REPORT JULY 2007
6972	AFP-A-00-03-00002	International Relief and Development (IRD)	Community Action Program		\$51,190,000.01	\$50,995,444.44	\$194,555.57	USAID ACTIVITIES REPORT JULY 2007
6973	REE-A-00-04-00050	CEPPS III - NDI	Voter Education		\$45,310,000.00	\$45,306,999.00	\$3,001.00	USAID ACTIVITIES REPORT JULY 2007
6974	GEW-C-00-04-00001	America's Dev. Found.	Civil Society		\$44,880,157.00	\$44,880,157.00	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6975	AFP-A-00-03-00001	Mercy Corps	Community Action Program		\$42,577,999.72	\$42,524,578.94	\$53,420.78	USAID ACTIVITIES REPORT JULY 2007
6976	AFP-A-00-03-00004	CHF International	Community Action Program		\$41,411,999.91	\$40,399,299.93	\$1,012,699.98	USAID ACTIVITIES REPORT JULY 2007

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		UNDELIVERED	SOURCE	
				WORK ITEM	OBLIGATED			
6977	267-A-00-04-00405	CEPPS IV - IFES	Elections Admin Support		\$41,000,000.00	\$41,000,000.00	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6978	AFP-A-00-03-00003	ACDI/VOCA	Community Action Program		\$36,190,000.00	\$35,623,814.00	\$566,186.00	USAID ACTIVITIES REPORT JULY 2007
6979	RAN-C-00-03-00043	BearingPoint-I	Economic Governance		\$32,083,885.00	\$32,083,664.41	\$220.59	USAID ACTIVITIES REPORT JULY 2007
6980	267-A-00-06-00503	IRD-Community Stabilization	Community Stabilization Program		\$30,000,000.03	\$13,060,927.23	\$16,939,072.80	USAID ACTIVITIES REPORT JULY 2007
6981	AFP-A-00-03-00005	Save the Children Federation, Inc.	Community Action Program		\$29,086,638.86	\$29,086,638.86	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6982	GHS-I-04-03-00028	RTI - Health II	Training (Hlth II)		\$21,785,319.26	\$21,531,319.26	\$254,000.00	USAID ACTIVITIES REPORT JULY 2007
6983	267-C-00-04-00417	Louis Berger Grp (MOLSA/Voc Ed)	Vocational Education		\$21,104,074.00	\$20,604,074.00	\$500,000.00	USAID ACTIVITIES REPORT JULY 2007
6984	267-P-00-03-00001	USACE	Architecture & Eng Ser		\$14,678,235.00	\$13,342,820.78	\$1,335,414.22	USAID ACTIVITIES REPORT JULY 2007
6985	ANE-A-00-03-00006	UNICEF - Education	UNICEF - Education		\$12,600,000.00	\$12,583,159.95	\$16,840.05	USAID ACTIVITIES REPORT JULY 2007
6986	EMT-C003-00007-M	International Resources Group (IRG-I) - Mission	Reconstruction Support		\$12,576,999.00	\$11,996,606.35	\$580,392.65	USAID ACTIVITIES REPORT JULY 2007
6987	EGA-A-00-04-00002	VEGA	Business Skills Training		\$12,089,702.00	\$12,089,702.00	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6988	EDG-C-00-03-00011	Creative Associates International, Inc. (CAII) RISE	Education		\$9,229,392.30	\$9,229,392.30	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6989	267-C-00-03-00001	Kroll Associates, Inc.	Local Expenses in Iraq for USACE		\$8,681,411.91	\$8,681,411.91	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6990	267-A-00-06-00507	CHF International - CAP II	Community Action Program		\$5,011,168.00	\$1,903,026.44	\$3,108,141.56	USAID ACTIVITIES REPORT JULY 2007
6991	267-C-00-05-00508	International Business & Technical Consultants, Inc.	Monitoring & Evaluation P		\$5,000,000.00	\$5,000,000.00	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6992	DFD-I-01-05-00221	Management Systems International, Inc	National Capacity Development		\$5,000,000.00	\$5,000,000.00	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6993	267-G-00-05-00509	WHO	Measles, Mumps & Rubella		\$4,808,858.00	\$4,798,225.00	\$10,633.00	USAID ACTIVITIES REPORT JULY 2007
6994	RAN-C-00-03-00010	ABT Associates, Inc.	Health		\$2,036,886.00	\$1,145,138.12	\$891,747.88	USAID ACTIVITIES REPORT JULY 2007
6995	GHA-I-01-04-00002	BASICS (managed by AID/W)	Maternal and Child Health		\$2,000,000.00	\$1,766,432.42	\$233,567.58	USAID ACTIVITIES REPORT JULY 2007
6996	GPO-C-00-03-00002	MACRO	Measure DHS, CO# GPO-C-00		\$2,000,000.00	\$2,000,000.00	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6997	267-G-00-05-00503	Voice for Humanity	Election Support		\$999,926.49	\$999,926.49	\$0.00	USAID ACTIVITIES REPORT JULY 2007
6998	267-A-00-04-00351	CEPPS I	Iraq Governing Council		\$675,000.00	\$673,988.00	\$1,012.00	USAID ACTIVITIES REPORT JULY 2007
6999	267-O-00-05-00504	Logenix	Commercial logistics serv		\$108,506.00	\$108,506.00	\$0.00	USAID ACTIVITIES REPORT JULY 2007
7000	HDA-I-00-03-00124	OTI	DCHA/OTI		\$105,733.00	\$64,675.04	\$41,057.96	USAID ACTIVITIES REPORT JULY 2007
7001	IRM-P-00-04-00002	OTI	DCHA/OTI		\$78,838.00	\$78,620.90	\$217.10	USAID ACTIVITIES REPORT JULY 2007
7002	GPO-I-01-05-00040-00	Futures	Incr.PDI, CO-GH-01-05, TO		\$30,000.00	\$16,189.00	\$13,811.00	USAID ACTIVITIES REPORT JULY 2007
7003	MO-00004M0000243	OTI	DCHA/OTI		\$4,088.50	\$3,451.00	\$637.50	USAID ACTIVITIES REPORT JULY 2007

---

## CONTRACTS

The following list includes contracting actions funded by ISFF that have been recorded in SIRIS.

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1	W915WES1878901-NA-1		STATE DEPARTMENT INL SUPPORT	ISFF TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$696,000,000.00	\$696,000,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2	W915WE61238479-NA-1		*CM532* PC: 130000, LI: ISIAF, 378 ARMORED PERSONNEL CARRIERS FOR THE IRAQI ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$224,075,000.00	\$224,075,000.00	\$0.00	CEFMS ISFF1 9/30/2007
3	W52P1J-05-D-0004-0003-0001	AECOM GOVERNMENT SERVICES INC	IAF NATIONAL MAINTENANCE CONTRACT. PREVIOUSLY RECORDED ON WRONG WIC	ISFF SUSTAINMENT IAF	\$95,727,000.00	\$95,727,000.00	\$0.00	CEFMS ISFF1 9/30/2007
4	W52P1J-05-D-0004-0003-0003	AECOM GOVERNMENT SERVICES INC	*CM 355* IAF NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$83,227,880.42	\$83,227,880.42	\$0.00	CEFMS ISFF1 9/30/2007
5	W915WE61569284-NA-1		*CM549* J42810, PC: 130000, LI: ISIAF, 550 REFURBISHED M1025 HMMWV'S TO FULFILL THE MTOE REQUIREMENTS FOR THE IRAQI ARMY, ARMY CASE NUMBER Y9-B-ABI	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$75,082,969.00	\$75,082,969.00	\$0.00	CEFMS ISFF1 9/30/2007
6	DAAE07-01-C-5001-NA-6009AP	AM GENERAL LLC	CM 243 FUNDING FOR 750 M1114 HMMWV VEHICLE PURCHASE, SPARE PARTS, SPECIAL TOOLS AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$61,299,000.00	\$61,299,000.00	\$0.00	CEFMS ISFF1 9/30/2007
7	DAAE07-01-C-5001-NA-6009AC	AM GENERAL LLC	FUNDING FOR 713 M1114 HMMWV'S AND 20 SPECIAL TOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$58,309,140.00	\$58,309,140.00	\$0.00	CEFMS ISFF1 9/30/2007
8	FA8903-04-D-8670-0215-0005AA	CH2M HILL/PARSONS, A JOINT VENTURE	SF 99 6TH DIVISION CONSTRUCTION MTR 302ND 307TH BN'S	ISFF INFRASTRUCTURE IAF	\$57,663,013.00	\$57,663,013.00	\$0.00	CEFMS ISFF1 9/30/2007
9	W91GY0-06-C-0026-NA-0001	BLP	*CP268* PC: 210000, LI: ISPCB, NATIONAL POLICE TRAINING COURSES AND LIFE SUPPORT AT AN NUMINIYAH FROM 15 AUG 06 - 14 AUG 07	ISFF MOI SUSTAINMENT	\$49,953,786.34	\$47,592,711.72	\$2,361,074.62	CEFMS ISFF1 9/30/2007
10	W56HZV-06-D-D044-0004-0441AB	MAC INTERNATIONAL FZE	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$47,075,040.00	\$47,075,040.00	\$0.00	CEFMS ISFF1 9/30/2007
11	DAAB07-03-D-8006-0079-0001	ARINC ENGINEERING SERVICES LLC	TECH SUPPORT FOR AIRCRAFT REFURB FOR 8 UHIH HELICOPTERS	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$46,011,812.00	\$43,993,117.85	\$2,018,694.15	CEFMS ISFF1 9/30/2007
12	DAAE07-00-C-5019-NA-5002BM	O'GARA-HESS & EISENHARDT ARMORING CO.	CM 243 FUNDING FOR 750 M1114 HMMWV VEHICLE PURCHASE, SPARE PARTS, SPECIAL TOOLS AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$45,827,250.00	\$45,827,250.00	\$0.00	CEFMS ISFF1 9/30/2007
13	FA8903-04-D-8694-0012-0002	ELLIS ENVIRONMENTAL GROUP, LC	SF 036 OLD MOD 2 BDE 6 DIV	ISFF INFRASTRUCTURE IAF	\$44,706,386.00	\$44,706,386.00	\$0.00	CEFMS ISFF1 9/30/2007
14	FA8903-04-D-8669-0041-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	SF 106 TADJI NORTH DEPOT	ISFF INFRASTRUCTURE IAF	\$44,334,599.00	\$43,983,973.68	\$350,625.32	CEFMS ISFF1 9/30/2007
15	W51P1J-05-D-0003-0003-0002AA	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,896,287.09	\$43,896,287.09	\$0.00	CEFMS ISFF1 9/30/2007
16	DAAE07-00-C-5019-NA-5002BD	O'GARA-HESS & EISENHARDT ARMORING CO.	FUNDING FOR 713 M1114 HMMWV'S AND 20 SPECIAL TOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,194,253.00	\$43,040,454.91	\$153,798.09	CEFMS ISFF1 9/30/2007
17	W56HZV-06-D-D117-0003-0001	AMECO	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$42,497,156.00	\$42,497,156.00	\$0.00	CEFMS ISFF1 9/30/2007
18	FA8903-04-D-8689-0091-0001	INNOVATIVE TECHNICAL SOLUTIONS, INC	*SF186* 5/6 DIV FOB HONOR BUILDING RENOVATIONS	ISFF INFRASTRUCTURE IAF	\$39,622,521.00	\$39,622,521.00	\$0.00	CEFMS ISFF1 9/30/2007
19	FA8903-04-D-8680-0005-0001	WASHINGTON GROUP INTERNATIONAL	SF 60 TADJI SCHOOLS	ISFF INFRASTRUCTURE IAF	\$36,256,158.00	\$36,256,158.00	\$0.00	CEFMS ISFF1 9/30/2007
20	FA8903-04-D-8672-0037-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF208* PC:120000, LI ISIAF, CONSTRUCT FACILITIES	ISFF INFRASTRUCTURE IAF	\$35,332,034.00	\$28,120,155.88	\$7,211,878.12	CEFMS ISFF1 9/30/2007
21	FA8903-04-D-8694-0017-0001AA	ELLIS WORLD ALLIANCE CORPORATION	*SF214*, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 1/1 BDE HQS, 1/1/1, 2/1/1, AND 3/1/1 BNS AT RAMADI	ISFF INFRASTRUCTURE IAF	\$34,204,750.00	\$31,887,892.66	\$2,316,857.34	CEFMS ISFF1 9/30/2007
22	W915WES2521310-NA-1		BUCKMASTER AMMO DEPOT	ISFF SUSTAINMENT MOD GENERAL	\$31,667,027.87	\$27,864,784.66	\$3,802,243.21	CEFMS ISFF1 9/30/2007
23	DAAE07-00-C-5019-NA-5002BX	O'GARA-HESS & EISENHARDT ARMORING CO.	*CM522* PC: 130000, LI: ISIAF, 517 ARMORED GUN TRUCK (M1114-HMMWV)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$31,562,012.46	\$29,861,108.64	\$1,700,903.82	CEFMS ISFF1 9/30/2007
24	DAAE07-01-C-5001-NA-6009BA	AM GENERAL LLC	*CM522* PC: 130000, LI: ISIAF, 517 ARMORED GUN TRUCK (M1114-HMMWV)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$31,076,400.00	\$31,076,400.00	\$0.00	CEFMS ISFF1 9/30/2007
25	FA8903-04-D-8681-0208-0001	WESTON SOLUTIONS, INC.	SF 037 ISOF PROJECT AT W BIAP	ISFF INFRASTRUCTURE IAF	\$30,953,960.00	\$30,953,960.00	\$0.00	CEFMS ISFF1 9/30/2007
26	FA8903-04-D-8677-0034-0002	TETRA INTERNATIONAL, LLC	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$30,690,885.00	\$30,690,885.00	\$0.00	CEFMS ISFF1 9/30/2007
27	FA8903-04-D-8683-0053-0001	CAPE ENVIRONMENTAL MANAGEMENT INC	SF 100 4RD BDE 6TH DIV CHAS TAL MITAL	ISFF INFRASTRUCTURE IAF	\$30,370,596.00	\$30,370,596.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
28	W914NS-05-C-9056-NA-0002	IRAQI CONTRACTOR - 4694	EXTENSION OF LIFE SUPPORT CONTRACT 16 DEC 05 - 15 JUN 06	ISFF SUSTAINMENT IPS / ACADEMIES	\$30,263,321.00	\$30,255,991.00	\$7,330.00	CEFMS ISFF1 9/30/2007
29	W915WE51878901-NA-2		*CP100E* PC: 240000, LI: ISIPS, INCREASE TO INTERNATIONAL NARCOTICS AND LAW SUPPORT IAW 632(B)AGREEMENT	ISFF MOI TRAINING AND OPERATIONS	\$29,000,000.00	\$29,000,000.00	\$0.00	CEFMS ISFF1 9/30/2007
30	W915WE51949177-NA-1		IRAQI DEFENSE NETWORK	ISFF TRAINING AND OPS IAF	\$29,000,000.00	\$28,106,129.76	\$893,870.24	CEFMS ISFF1 9/30/2007
31	W915WE60857541-NA-1		CP199 TRANSPORTING ISFF FUNDED GOODS FOR ISFF MOI FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$28,000,000.00	\$27,203,730.55	\$796,269.45	CEFMS ISFF1 9/30/2007
32	FA8903-04-D-8672-0022-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 009 HABBANIYAH CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$27,049,827.00	\$27,049,827.00	\$0.00	CEFMS ISFF1 9/30/2007
33	FA8903-04-D-8669-0064-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF 211* PC 120000, LI:ISIAF, CONSTRUCT FACILITIES	ISFF INFRASTRUCTURE IAF	\$26,910,154.00	\$21,740,747.88	\$5,169,406.12	CEFMS ISFF1 9/30/2007
34	W56HZV-06-D-D117-0002-0001	AMECO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$26,556,726.00	\$26,556,726.00	\$0.00	CEFMS ISFF1 9/30/2007
35	W914NS-05-F-9108-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	INDIVIDUAL BODY ARMOR CHOC CHIP PATTERN 41,876 EACH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,133,125.00	\$26,133,125.00	\$0.00	CEFMS ISFF1 9/30/2007
36	FA8903-04-D-8672-0035-0001	ENVIRONMENTAL CHEMICAL CORPORATION	*SF210* CONSTRUCT FACILITIES FOR 5TH DIV MTR	ISFF INFRASTRUCTURE IAF	\$25,876,454.00	\$25,876,454.00	\$0.00	CEFMS ISFF1 9/30/2007
37	FA8903-06-D-8507-0004-0007AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF233, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/9 HQ, 3/3/9, 1/3/9, 2/3/9 AND 3/9 LOG BN AT TAJI.	ISFF INFRASTRUCTURE IAF	\$24,699,389.00	\$24,699,389.00	\$0.00	CEFMS ISFF1 9/30/2007
38	W915WE51979334-NA-1		ESTABLISH NEW CMATT DODAAC W91J6Z	ISFF SUSTAINMENT IAF	\$23,470,315.45	\$23,470,315.45	\$0.00	CEFMS ISFF1 9/30/2007
39	FA8903-04-D-8680-0007-0001	WASHINGTON GROUP INTERNATIONAL	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$22,638,496.00	\$16,300,563.18	\$6,337,932.82	CEFMS ISFF1 9/30/2007
40	FA8903-04-D-8680-0005-0003	WASHINGTON GROUP INTERNATIONAL	SF 119 9TH DIVISION MECHANIZED BRIGADE	ISFF INFRASTRUCTURE IAF	\$22,506,916.00	\$19,714,709.31	\$2,792,206.69	CEFMS ISFF1 9/30/2007
41	FA8903-04-D-8680-0004-0005AA	WASHINGTON GROUP INTERNATIONAL	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$22,108,217.00	\$15,442,132.24	\$6,666,084.76	CEFMS ISFF1 9/30/2007
42	W915WE60085053-NA-8		*CM373G* PC:130000, LI: ISIAF, LOAD BEARING VEST FOR THE IRAQI ARMED FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$21,000,000.00	\$2,843,386.57	\$18,156,613.43	CEFMS ISFF1 9/30/2007
43	DABV01-04-D-0014-0003-0011	PUBLIC WAREHOUSING COMPANY KSC	*CP210* J42416, PC: 230000, LI: ISMOI, TRANSPORTATION FOR CPATT ISFF FUNDED GOODS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$21,000,000.00	\$21,000,000.00	\$0.00	CEFMS ISFF1 9/30/2007
44	W91GY0-06-D-0009-0004-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$20,861,882.50	\$20,028,768.00	\$833,114.50	CEFMS ISFF1 9/30/2007
45	FA8903-04-D-8672-0018-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 006 INDIA BASE CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$20,835,696.55	\$20,835,696.55	\$0.00	CEFMS ISFF1 9/30/2007
46	W56HZV-06-D-D044-0002-0441AB	MAC INTERNATIONAL FZE	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,712,000.00	\$20,712,000.00	\$0.00	CEFMS ISFF1 9/30/2007
47	W914NS-05-C-0066-NA-0001	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	ADVANCED FIRST RESPONDERS NETWORK (AFRN)	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$20,000,000.00	\$19,186,337.05	\$813,662.95	CEFMS ISFF1 9/30/2007
48	FA8903-04-D-8672-0032-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	ISFF INFRASTRUCTURE IAF	\$19,173,585.00	\$19,173,585.00	\$0.00	CEFMS ISFF1 9/30/2007
49	W91GY0-06-C-0009-NA-0001	IRAQI CONTRACTOR - 5300	CM 286 ALMO LIFE SUPPORT EXTENSION POP 20 NOV- 19 DEC 2005	ISFF SUSTAINMENT IAF	\$19,106,967.50	\$19,106,967.50	\$0.00	CEFMS ISFF1 9/30/2007
50	FA8903-04-D-8686-0005-0001AA	ENVIRONMENTAL QUALITY MANAGEMENT, INC	*SF224*, PC:120000, LI: ISIAF, CONSTRUCTION OF THE 2/6, 3/2/6 AT FOB HOPE	ISFF MOD INFRASTRUCTURE	\$18,883,631.00	\$18,883,631.00	\$0.00	CEFMS ISFF1 9/30/2007
51	W915WE52009413-NA-1		PURCHASE 1,863 5 TON CARGO TRUCKS FROM THE USMC	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,998,530.00	\$17,998,530.00	\$0.00	CEFMS ISFF1 9/30/2007
52	W915WE61118214-NA-1		*CM515 J42373, PC:130000, LI:ISIAF, PURCHASE OF 49 TRACTORS AND 98 TRAILERS & ASSOCIATED SUPPORT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,567,871.00	\$17,567,871.00	\$0.00	CEFMS ISFF1 9/30/2007
53	W915WE61138245-NA-1		*CM493* PC:130000, LI:ISIAF, PURCHASE OF 87 SHOP EQUIPMENT CONTACT MAINTENANCE (SECM) AND ASSOCIATED SUPPORT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,551,768.00	\$17,551,768.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
54	W915WE61018007-NA-1		*CM507* ET16, PC:130000, LI:ISIAF, PURCHASE OF 129 M936 SERIES 5-TON WRECKERS AND ASSOCIATED SUPPORT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,094,248.00	\$17,094,248.00	\$0.00	CEFMS ISFF1 9/30/2007
55	FA8903-04-D-8681-0024-0001AE	WESTON SOLUTIONS, INC.	SF 001 TALLIL CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$16,730,437.00	\$16,730,437.00	\$0.00	CEFMS ISFF1 9/30/2007
56	W914NS-05-D-9037-0001-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	ARMORED FIGHTING VEHICLES 60 EACH 8 PASSENGER 4X4	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$16,620,000.00	\$16,620,000.00	\$0.00	CEFMS ISFF1 9/30/2007
57	W56HZV-06-D-D117-0001-1171AA	AMECO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,130,000.00	\$16,130,000.00	\$0.00	CEFMS ISFF1 9/30/2007
58	FA8903-04-D-8678-0137-0005AA	TOLTEST, INC.	*SF202* PC:220000, LI:ISDBE, INSTALL 39 REMOTE WATER WELLS IN SUPPORT OF DBE REMOTE BORDER FORTS ALONG SYRIAN, JORDAN, SAUDI, AND IRANIAN BORDERS	ISFF INFRASTRUCTURE DBE / BORDERS	\$16,000,000.00	\$15,579,566.80	\$420,433.20	CEFMS ISFF1 9/30/2007
59	W915WE60085053-NA-3		*CM373B* PC: 130000, LI: ISIAF, ITEMIZED INDIVIDUAL AND ORGANIZATIONAL EQUIPMENT FOR IRAQI ARMED FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$15,871,199.00	\$15,871,199.00	\$0.00	CEFMS ISFF1 9/30/2007
60	W915WE60085053-NA-5		*CM373D* PC: 130000, LI: ISIAF, OCIE 2 AND OTHER MISC. ITEMS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$15,861,510.00	\$15,861,510.00	\$0.00	CEFMS ISFF1 9/30/2007
61	FA8903-04-D-8678-0117-0005AB	TOLTEST, INC.	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$15,856,719.00	\$15,075,287.44	\$781,431.56	CEFMS ISFF1 9/30/2007
62	W91GY0-06-F-0058-NA-0007	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM637* J43220, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA) W/2 (LEVEL IV)FOR THE IRAQI ARMED FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$15,491,249.50	\$15,491,249.50	\$0.00	CEFMS ISFF1 9/30/2007
63	FA8903-04-D-8677-0026-0001AB	TETRA INTERNATIONAL, LLC	SF 42 AL RASHEED CTC	ISFF INFRASTRUCTURE IAF	\$15,483,326.00	\$15,483,326.00	\$0.00	CEFMS ISFF1 9/30/2007
64	W915WE52130016-NA-1		STANDARD WHEELED VEHICLE SUPPORT ISO IAF VEHICLE SUPPORT	ISFF SUSTAINMENT IAF	\$15,000,000.00	\$15,000,000.00	\$0.00	CEFMS ISFF1 9/30/2007
65	FA8903-04-D-8672-0032-AB001	ENVIRONMENTAL CHEMICAL CORPORATION	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	ISFF INFRASTRUCTURE IAF	\$14,545,998.00	\$14,530,614.30	\$15,383.70	CEFMS ISFF1 9/30/2007
66	FA8903-04-D-8672-0032-0002AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 59 MTR IN MOSUL 2 DIV AND TIKRIT 4 DIV	ISFF INFRASTRUCTURE IAF	\$14,471,477.00	\$14,471,477.00	\$0.00	CEFMS ISFF1 9/30/2007
67	W56HZV-06-D-D044-0003-0441AB	MAC INTERNATIONAL FZE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$14,343,060.00	\$14,343,060.00	\$0.00	CEFMS ISFF1 9/30/2007
68	FA8903-04-D-8672-0034-0001	ENVIRONMENTAL CHEMICAL CORPORATION	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$13,925,699.00	\$12,384,979.78	\$1,540,719.22	CEFMS ISFF1 9/30/2007
69	W915WE60807245-NA-1		*CM474* PC: 130000, LI: ISIAF, PURCHASE OF 90 BMP-1 AND 20 BMP-1K VEHICLES AND 50 BMP-1 ENGINES FOR THE VEHICLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,837,420.00	\$13,837,420.00	\$0.00	CEFMS ISFF1 9/30/2007
70	FA8903-04-D-8677-0045-0001	TETRA INTERNATIONAL, LLC	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$13,605,448.00	\$13,605,448.00	\$0.00	CEFMS ISFF1 9/30/2007
71	W56HZV-06-D-G059-0001-0011AA	INTERNATIONAL TRADING ESTABLISHMENT	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,511,680.00	\$13,511,680.00	\$0.00	CEFMS ISFF1 9/30/2007
72	W915WE52862615-NA-1		REIMBURSABLE PORTION FOR RECONDITIONING 5 TON CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,491,740.05	\$13,250,607.53	\$241,132.52	CEFMS ISFF1 9/30/2007
73	W91GY0-06-F-0019-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CP164* J41825 PC: 230000 LI: ISIPS BODY ARMOR SETS, NIJ-CERTIFIED LEVEL IV, PLATES AND VESTS (BLACK COLOR)	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$13,262,000.00	\$13,262,000.00	\$0.00	CEFMS ISFF1 9/30/2007
74	FA8903-04-D-8672-0020-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 007 HAMMAM AL ALIL NIRTCT CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$13,249,974.79	\$12,848,499.18	\$401,475.61	CEFMS ISFF1 9/30/2007
75	W915WE52019485-NA-9		*CP181* PC: 230000, LI: ISIPS, GENERAL MECHANIC TOOLKIT,KEVLAR HELMETS,BLACK LEATHER SHOES, BLUE UNIFORM SHIRTS	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$13,221,088.00	\$7,574,560.24	\$5,646,527.76	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
76	FA8903-04-D-8669-0053-0005	AMEC EARTH & ENVIRONMENTAL, INC	*SF-199* PC: 120000, LI: ISIAF INSTALLATION OF CENTRALIZED POWER GENERATION AT AL KASIK MIL BASE	ISFF INFRASTRUCTURE IAF	\$13,214,155.00	\$12,774,747.54	\$439,407.46	CEFMS ISFF1 9/30/2007
77	W915WE60085053-NA-1		*CM373* ISFF FUNDING PC: 13000 LI: ISIAF TOOLKITS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,172,467.30	\$13,172,467.30	\$0.00	CEFMS ISFF1 9/30/2007
78	FA8903-04-D-8678-0120-0503AC	TOLTEST, INC.	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	ISFF INFRASTRUCTURE IPS / POLICE	\$13,138,080.59	\$10,112,341.19	\$3,025,739.40	CEFMS ISFF1 9/30/2007
79	W915WE60857543-NA-1		CM288A TRANSPORTING ISFF FUNDED GOODS FOR ISFF MOD FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,921,551.44	\$12,921,551.44	\$0.00	CEFMS ISFF1 9/30/2007
80	FA8903-04-D-8678-0120-0001	TOLTEST, INC.	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	ISFF INFRASTRUCTURE IPS / POLICE	\$12,499,653.00	\$12,499,652.99	\$0.01	CEFMS ISFF1 9/30/2007
81	W914NS-04-D-0121-0013-0001	WAMAR INTERNATIONAL INC	*CP230* J42681, PC: 240000, LI: ISMOI, 110 UP ARMORED SUVs FOR TIER I AND TIER II PSD TEAMS	ISFF MOI TRAINING AND OPERATIONS	\$12,424,800.00	\$12,424,800.00	\$0.00	CEFMS ISFF1 9/30/2007
82	W56HZV-05-D-D020-0001-0201AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,146,212.00	\$12,146,212.00	\$0.00	CEFMS ISFF1 9/30/2007
83	FA8903-04-D-8690-0020-0001	LAGUNA CONSTRUCTION COMPANY, INC.	SF 125 CONSTRUCT IED TRAINING COURSES AND STATIONS	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$11,972,902.00	\$11,666,012.00	\$306,890.00	CEFMS ISFF1 9/30/2007
84	FA8903-04-D-8677-0045-0502AB	TETRA INTERNATIONAL, LLC	SF 170 ASSESSMENT AND RENOVATION/CONSTRUCTION OF POLICE STATIONS IN BAGHDAD	ISFF INFRASTRUCTURE IPS / POLICE	\$11,861,919.00	\$5,722,542.76	\$6,139,376.24	CEFMS ISFF1 9/30/2007
85	FA8903-04-D-8672-0028-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF161 1ST DIV NEW UTILITY EXPANSION - HABBANIYAH	ISFF INFRASTRUCTURE IAF	\$11,829,977.52	\$11,829,977.52	\$0.00	CEFMS ISFF1 9/30/2007
86	FA8903-04-D-8680-0006-0001	WASHINGTON GROUP INTERNATIONAL	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$11,680,143.00	\$11,544,660.93	\$135,482.07	CEFMS ISFF1 9/30/2007
87	W915WE51878924-NA-1		SF 023 COMBAT ARM BRANCH SCHOOL CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$11,633,176.48	\$11,633,176.48	\$0.00	CEFMS ISFF1 9/30/2007
88	W56HZV-06-D-D012-0002-0121AB	TAOS INDUSTRIES	SECOND PAYMENT FOR VEHICLE PURCHASES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$11,612,524.00	\$11,612,524.00	\$0.00	CEFMS ISFF1 9/30/2007
89	W56HZV-06-D-D010-0003-0311AB	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,502,000.00	\$11,502,000.00	\$0.00	CEFMS ISFF1 9/30/2007
90	DAAE07-01-C-5001-NA-7009AA	AM GENERAL LLC	*CM522* PC: 130000, LI: ISIAF, 517 ARMORED GUN TRUCK (M1114-HMMWV)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,372,918.00	\$11,289,482.00	\$83,436.00	CEFMS ISFF1 9/30/2007
91	W56HZV-05-D-0126-0004-0001	INTERNATIONAL TRADING ESTABLISHMENT	NIGHT VISION GOGGLES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$11,306,240.00	\$11,306,240.00	\$0.00	CEFMS ISFF1 9/30/2007
92	W914NS-05-D-9007-0004-0001	PROACTIVE COMMUNICATIONS, INC.	CP 097 INSTALLATION OF IC2N SYSTEM FOR C2 SECURE COMM	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$11,306,165.59	\$11,306,165.59	\$0.00	CEFMS ISFF1 9/30/2007
93	W914NS-05-D-9007-0005-0001	PROACTIVE COMMUNICATIONS, INC.	CP 097 INSTALLATION OF IC2N SYSTEM FOR C2 SECURE COMM	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$11,299,824.12	\$11,299,824.12	\$0.00	CEFMS ISFF1 9/30/2007
94	FA8903-04-D-8681-0229-0001AA	WESTON SOLUTIONS, INC.	*SF220* PC: 120000, LI: ISIAF, INSTALLATION OF 8TH DIVISION TROOPS BATTALION	ISFF INFRASTRUCTURE IAF	\$11,297,348.00	\$11,297,348.00	\$0.00	CEFMS ISFF1 9/30/2007
95	W56HZV-06-D-D023-0001-0001	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,236,940.00	\$11,236,940.00	\$0.00	CEFMS ISFF1 9/30/2007
96	FA8903-04-D-8672-0036-0001	ENVIRONMENTAL CHEMICAL CORPORATION	*SF209* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES @ KIRKUK	ISFF INFRASTRUCTURE IAF	\$11,076,560.00	\$11,076,560.00	\$0.00	CEFMS ISFF1 9/30/2007
97	W56HZV-06-D-D010-0001-0301AA	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,062,655.00	\$11,062,655.00	\$0.00	CEFMS ISFF1 9/30/2007
98	W56HZV-06-D-D010-0002-0301AB	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,870,500.00	\$10,870,500.00	\$0.00	CEFMS ISFF1 9/30/2007
99	FA8903-04-D-8678-0108-0001	TOLTEST, INC.	SF 98 COMBAT OPERATING POSITIONS 2 AT 5,550,000 EACH	ISFF INFRASTRUCTURE IAF	\$10,770,055.00	\$10,770,055.00	\$0.00	CEFMS ISFF1 9/30/2007
100	FA8903-04-D-8690-0015-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	SF 47 POLICE CADET ACADEMY	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$10,700,000.00	\$10,700,000.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
101	W915WE60085053-NA-6		*CM373D* PC: 130000, LI: ISIAF, ARMY TOOLS AND IRAQI ARMY MISC. EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,513,291.00	\$10,513,291.00	\$0.00	CEFMS ISFF1 9/30/2007
102	FA8903-04-D-8677-0045-0005AB	TETRA INTERNATIONAL, LLC	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$10,504,366.00	\$10,504,366.00	\$0.00	CEFMS ISFF1 9/30/2007
103	W51P1J-05-D-0003-0003-0001AA	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,347,499.85	\$10,347,499.85	\$0.00	CEFMS ISFF1 9/30/2007
104	FA8903-06-D-8513-0005-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*SF243* PC: 220000, LI: ISPCB, CONSTRUCT FACILITIES FOR 2/6 NATIONAL POLICE BATTALION AT AL MESHTAL AND 3/7 NP BN AT SITE 14 AND 5TH BDE NP AT FOB JUSTICE.	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$10,220,504.00	\$10,220,493.00	\$11.00	CEFMS ISFF1 9/30/2007
105	DAAB07-03-D-8006-0079-0005AG	ARINC ENGINEERING SERVICES LLC	*CN640* PC: 110000, LI: ISAFF, BED DOWN 16 UH-1 HELICOPTERS	ISFF SUSTAINMENT AIR FORCE	\$10,000,000.00	\$0.00	\$10,000,000.00	CEFMS ISFF1 9/30/2007
106	FA8903-04-D-8694-0016-0001	ELLIS WORLD ALLIANCE CORPORATION	SF 142 RENOVATE AND CONSTRUCT COMMANDO SITE # 1	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$10,000,000.00	\$10,000,000.00	\$0.00	CEFMS ISFF1 9/30/2007
107	W915WE60315715-NA-1		*CP162* PC:210000 LI: ISMOI FUNDING IS TO PAY FOR ALL FACETS OF THE BUCKMASTER AMMO DEPOT OPERATION THE WILL BE PERFORMED FROM JAN 06 THROUGH JUN 06	ISFF SUSTAINMENT MOI GENERAL	\$9,995,441.60	\$9,995,441.60	\$0.00	CEFMS ISFF1 9/30/2007
108	FA8903-04-D-8678-0108-0002	TOLTEST, INC.	SF 123 DBE COMPOUNDS WITHIN AL ANBAR COMBAT (OPERATION SAYAID)	ISFF INFRASTRUCTURE DBE / BORDERS	\$9,890,751.00	\$9,579,275.37	\$311,475.63	CEFMS ISFF1 9/30/2007
109	FA8903-04-D-8677-0047-0502AB	TETRA INTERNATIONAL, LLC	*SF217* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 2/7 HQ AND NATIONAL MAINTENANCE CONTRACT FACILITY AT AL ASAD	ISFF INFRASTRUCTURE IAF	\$9,853,742.00	\$9,853,742.00	\$0.00	CEFMS ISFF1 9/30/2007
110	FA8903-04-D-8678-0073-0002	TOLTEST, INC.	SF 002 BIAP C-130 BASE CTC CONSTRUCTION	ISFF INFRASTRUCTURE AIR FORCE	\$9,784,056.00	\$9,669,425.73	\$114,630.27	CEFMS ISFF1 9/30/2007
111	W914NS-05-C-9065-NA-0001	LEE DYNAMICS INTERNATIONAL	RETAIL LOGISTIC WAREHOUSE MANAGEMENT IN SUPPORT OG CPATT	ISFF SUSTAINMENT MOI GENERAL	\$9,775,737.46	\$9,775,737.46	\$0.00	CEFMS ISFF1 9/30/2007
112	W914NS-05-C-9069-NA-0001	IRAQI CONTRACTOR - 4572	TESTING SERVICES FOR SCREENING IPS CADET PRIOR TO SELECTION	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$9,704,442.00	\$9,704,442.00	\$0.00	CEFMS ISFF1 9/30/2007
113	W56HZV-05-D-D011-0003-0111AB	JAMES WORLDWIDE SALES, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,583,968.00	\$9,583,968.00	\$0.00	CEFMS ISFF1 9/30/2007
114	FA8903-04-D-8677-0034-0005AC	TETRA INTERNATIONAL, LLC	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$9,494,919.00	\$9,494,919.00	\$0.00	CEFMS ISFF1 9/30/2007
115	W914NS-05-C-9053-NA-0000AC	US INVESTIGATIVE SERVICE	ERU AND SWAT TRAINING	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$9,267,754.67	\$9,267,754.67	\$0.00	CEFMS ISFF1 9/30/2007
116	W915WE53253868-NA-1		CM 284 MEDICAL SUPPLIES FOR IRAQI DIVISIONS	ISFF SUSTAINMENT IAF	\$9,010,344.93	\$7,375,857.98	\$1,634,486.95	CEFMS ISFF1 9/30/2007
117	FA8903-04-D-8521-0002-0001	WESTON SOLUTIONS, INC.	*SF259* PC: 120000, LI: ISIAF, CONSTRUCT EOD SCHOOL AT BESMAYA RANGE	ISFF INFRASTRUCTURE IAF	\$8,928,072.00	\$7,113,985.26	\$1,814,086.74	CEFMS ISFF1 9/30/2007
118	W915WE52681983-NA-1		SF 135 RAWAH AL QAIM SOUTH COP	ISFF INFRASTRUCTURE IAF	\$8,866,645.00	\$8,866,645.00	\$0.00	CEFMS ISFF1 9/30/2007
119	W56HZV-06-D-D010-0002-0311AB	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,626,500.00	\$8,626,500.00	\$0.00	CEFMS ISFF1 9/30/2007
120	W51P1J-05-D-0003-0003-0005AA	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,499,851.03	\$8,499,581.03	\$270.00	CEFMS ISFF1 9/30/2007
121	W91RUS-04-C-0028-NA-0004	MCI COMMUNICATIONS SERVICES, INC	FUNDING FOR THE TADJI DPN COMMUNICATION SYSTEM	ISFF TRAINING AND OPS IAF	\$8,483,945.00	\$8,483,945.00	\$0.00	CEFMS ISFF1 9/30/2007
122	W915WE52521310-NA-3		*CM615* PC: 110000, LI: ISIAF, ARLINGTON L/S AND OPERATIONS	ISFF MOD SUSTAINMENT	\$8,427,698.00	\$6,012,155.50	\$2,415,542.50	CEFMS ISFF1 9/30/2007
123	DAAB07-01-D-M001-0176-0001AA	HARRIS CORPORATION	*CM#333*PC:1400000 LI:ISIAF MANPACK RADIO MULTIBAND RF-5800M-MP208	ISFF MOD TRAINING AND OPERATIONS	\$8,414,700.00	\$8,414,700.00	\$0.00	CEFMS ISFF1 9/30/2007
124	FA8903-04-D-8672-0028-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	*SF256* PC: 120000, LI: ISIAF, CONSTRUCT PERIMETER FENSE, ARMORY, FIRE STATION AND RENOVATE BOC FOR 2/1 AND 3/1 BNS AT HABBANIYAH	ISFF INFRASTRUCTURE IAF	\$8,272,888.00	\$8,272,888.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
125	W915WE52019485-NA-1		INDIVIDUAL EQUIP - PROTECTIVE VESTS/HELMETS/ FLASHLIGHTS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$8,271,109.00	\$8,271,108.30	\$0.70	CEFMS ISFF1 9/30/2007
126	W915WE52430981-NA-1		COLD & HOT WEATHER UNIFORMS FOR IAF FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,181,874.65	\$0.00	\$8,181,874.65	CEFMS ISFF1 9/30/2007
127	W91GY0-06-D-0001-0009-0001	I COMPORT	*CP241* J42877, PC: 240000, LI: ISMOI, TO COMPLETE THE REMAINING 70% OF THE HF AND UHF RADIO FIELDING REQUIREMENT TO MOI FORCES.	ISFF TRAINING AND OPERATIONS IPS / MAJOR CRIME UNIT	\$8,150,189.00	\$8,150,189.00	\$0.00	CEFMS ISFF1 9/30/2007
128	W914NS-05-C-9053-NA-0004	US INVESTIGATIVE SERVICE	CP 087 MOD OF CURRENT CONTRACT TO SUPPORT TIER 1TRANSITION	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$8,135,566.52	\$8,135,566.52	\$0.00	CEFMS ISFF1 9/30/2007
129	W91GY0-06-D-0009-0001-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$8,015,894.00	\$7,963,284.00	\$52,610.00	CEFMS ISFF1 9/30/2007
130	FA8903-04-D-8672-0022-0003	ENVIRONMENTAL CHEMICAL CORPORATION	SF 162 1ST DIV ADDITIONAL CONSTRUCTION, OICC REQUIREMENT - HABBANIYAH	ISFF INFRASTRUCTURE IAF	\$8,000,000.00	\$7,410,588.57	\$589,411.43	CEFMS ISFF1 9/30/2007
131	FA8903-04-D-8683-0059-0002	CAPE ENVIRONMENTAL MANAGEMENT INC	SF 121 10TH DIVISION DTB	ISFF INFRASTRUCTURE IAF	\$7,996,534.40	\$7,996,534.40	\$0.00	CEFMS ISFF1 9/30/2007
132	FA8903-04-D-8678-0110-0005	TOLTEST, INC.	SF 117 FALLUJAH POLICE FOB AND HQ	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$7,948,736.00	\$7,917,366.45	\$31,369.55	CEFMS ISFF1 9/30/2007
133	FA8903-04-D-8690-0015-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	SF 47 POLICE CADET ACADEMY	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$7,932,094.00	\$7,932,094.00	\$0.00	CEFMS ISFF1 9/30/2007
134	FA8903-04-D-8683-0059-0003	CAPE ENVIRONMENTAL MANAGEMENT INC	SF 120 10TH DIVISION MTR	ISFF INFRASTRUCTURE IAF	\$7,889,741.60	\$7,889,741.60	\$0.00	CEFMS ISFF1 9/30/2007
135	DAAB07-03-D-8006-0079-0002	ARINC ENGINEERING SERVICES LLC	CM 250 HUEY II UPGRADE AND SUSTAINMENT	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$7,881,510.00	\$6,735,757.59	\$1,145,752.41	CEFMS ISFF1 9/30/2007
136	W56HZV-06-D-D051-0001-0001	INTERNATIONAL MILITARY & GOV'T LLC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$7,781,043.00	\$7,585,200.00	\$195,843.00	CEFMS ISFF1 9/30/2007
137	W91GY0-06-D-0008-0001-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$7,709,056.74	\$3,180,065.38	\$4,528,991.36	CEFMS ISFF1 9/30/2007
138	FA8903-04-D-8690-0005-0005AF	LAGUNA CONSTRUCTION COMPANY, INC.	SF 43 IMAR LIFE SUPPORT CMATT AND NATO	ISFF INFRASTRUCTURE MOD GENERAL	\$7,667,695.00	\$3,631,680.00	\$4,036,015.00	CEFMS ISFF1 9/30/2007
139	W52P1J-05-D-0004-0003-0005	AECOM GOVERNMENT SERVICES INC	*CM005B* J42845, PC: 110000, LI: ISIAF, PURCHASE OF NVD'S, RADIOS AND CLASS IX REPAIR PARTS	ISFF MOD SUSTAINMENT	\$7,643,737.00	\$7,643,737.00	\$0.00	CEFMS ISFF1 9/30/2007
140	W915WE51979334-NA-12		*CM372A* PC: 110000, LI: ISIAF, ITEMIZED INDIVIDUAL AND ORGANIZATIONAL EQUIPMENT FOR IRAQI ARMED FORCES	ISFF MOD SUSTAINMENT	\$7,300,000.00	\$7,300,000.00	\$0.00	CEFMS ISFF1 9/30/2007
141	W91GY0-06-D-0009-0008-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$7,203,035.93	\$6,388,220.40	\$814,815.53	CEFMS ISFF1 9/30/2007
142	FA8903-04-D-8672-0028-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	*SF235* PC:120000, LI:ISIAF CONSTRUCTION TO 2/1 AND 3/1 FROM A LIGHT TO A MOTORIZED BN AT HABBANIYAH	ISFF INFRASTRUCTURE IAF	\$7,171,854.00	\$6,851,887.12	\$319,966.88	CEFMS ISFF1 9/30/2007
143	W914NS-05-C-9059-NA-0001	EOD TECHNOLOGY, INC. (EODT)	*CP#131* J41492 OPTION FOR BPC SECURITY	ISFF TRAINING AND OPERATIONS IPS / ACADEMIES	\$7,136,925.39	\$7,136,920.38	\$5.01	CEFMS ISFF1 9/30/2007
144	W91GY0-06-C-0020-NA-0001	TAOS INDUSTRIES	*CP217* J42513, PC: 230000, LI: ISIPS, MACHINE GUNS, SNIPER RIFLES, CLEANING KITS, MAGAZINES, SLING - AK47 AND SCOPE DAY/NIGHT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,125,196.00	\$3,166,980.00	\$3,958,216.00	CEFMS ISFF1 9/30/2007
145	FA8903-04-D-8690-0005-005AE2	LAGUNA CONSTRUCTION COMPANY, INC.	SF 017 IMAR STAFF COLLEGE CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$7,115,857.00	\$7,115,857.00	\$0.00	CEFMS ISFF1 9/30/2007
146	FA8903-04-D-8677-0049-0005AA	TETRA INTERNATIONAL, LLC	*SF225* PC: 220000, LI: ISDBE 4 PORTS OF ENTRY OPERATIONAL ENHANCEMENTS - SAFWAN, MUNTHERIA, BASHMAKH, SAYRANBAN	ISFF INFRASTRUCTURE DBE / BORDERS	\$7,073,381.00	\$6,333,510.48	\$739,870.52	CEFMS ISFF1 9/30/2007
147	FA8903-06-D-8519-0008-0801AA	TOLTEST, INC.	*SF266* PC: 120000, LI: ISIAF, CONSTRUCT 2/1/2 IN DIYANAH AND 3/1/2 IN IRBIL	ISFF INFRASTRUCTURE IAF	\$7,065,223.88	\$1,346,852.65	\$5,718,371.23	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
148	W91RUS-04-C-0028-NA-00005	MCI COMMUNICATIONS SERVICES, INC	*CM032A* PC: 140000, LI: ISIAF, EXTENSION OF PHOENIX BASE EXISTING MCI DPN SERVICES TO 26 APRIL 2007	ISFF MOD TRAINING AND OPERATIONS	\$7,063,858.72	\$6,462,304.00	\$601,554.72	CEFMS ISFF1 9/30/2007
149	W914NS-05-D-9007-0006-0001	PROACTIVE COMMUNICATIONS, INC.	CP 097 INSTALLATION OF IC2N SYSTEM FOR C2 SECURE COMM	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$6,974,277.77	\$6,974,277.77	\$0.00	CEFMS ISFF1 9/30/2007
150	W915WE61018010-NA-1		*CM492* ET 16, PC:130000, LI:ISIAF, 197 TANK AND PUMP UNITS FMS CASE Y9-B-AAU	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,973,297.00	\$6,973,297.00	\$0.00	CEFMS ISFF1 9/30/2007
151	FA8903-04-D-8690-0015-0002AA	LAGUNA CONSTRUCTION COMPANY, INC.	SF 48 MODEL POLICE STATION IED COURSE BPC	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$6,967,398.97	\$6,967,398.97	\$0.00	CEFMS ISFF1 9/30/2007
152	DABV01-04-D-0014-0006-0016	PUBLIC WAREHOUSING COMPANY KSC	*CM529*, LI: ISIAF, PC: 130000, PCO S&A FEE FOR ISFF TRANSPORTATION COSTS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,953,691.00	\$0.00	\$6,953,691.00	CEFMS ISFF1 9/30/2007
153	W915WE51949178-NA-1		SF 32 TWO BDE 7 DIV HIT HADITHA QAIM	ISFF INFRASTRUCTURE IAF	\$6,935,403.00	\$6,935,403.00	\$0.00	CEFMS ISFF1 9/30/2007
154	W27P4C-05-C-0796-NA-0001	MPRI, INC.	CM 281 FIRST OPTION YEAR OF CONTRACT FOR BESMAYA RANGE COMPLEX	ISFF SUSTAINMENT IAF	\$6,910,912.27	\$6,910,912.27	\$0.00	CEFMS ISFF1 9/30/2007
155	FA8903-04-D-8690-0014-0002AB	LAGUNA CONSTRUCTION COMPANY, INC.	SF 64 COMMANDO TRAINING SITE PHASE II	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$6,874,439.00	\$6,874,439.00	\$0.00	CEFMS ISFF1 9/30/2007
156	W56HZV-06-D-D107-0003-0001	GREEN SHIELD LIMITED	SECOND PAYMENT FOR VEHICLE PURCHASES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,776,568.00	\$6,764,073.60	\$12,494.40	CEFMS ISFF1 9/30/2007
157	FA8903-04-D-8680-0005-0502AB	WASHINGTON GROUP INTERNATIONAL	SF 119 9TH DIVISION MECHANIZED BRIGADE	ISFF INFRASTRUCTURE IAF	\$6,770,508.00	\$6,770,508.00	\$0.00	CEFMS ISFF1 9/30/2007
158	FA8903-04-D-8669-0042-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	SF 21 AL KASIK BSU	ISFF INFRASTRUCTURE IAF	\$6,767,175.00	\$6,767,175.00	\$0.00	CEFMS ISFF1 9/30/2007
159	W91GY0-06-D-0001-0006-0001	I COMPORT	*CP179* J41962, PC: 230000, LI ISMOI, UHF HANDHELD RADIOS FOR THE 18 PROVINCES AND NIIA	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,713,718.43	\$6,713,718.43	\$0.00	CEFMS ISFF1 9/30/2007
160	W91GYO-06-D-0010-0009-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$6,713,188.69	\$6,713,188.69	\$0.00	CEFMS ISFF1 9/30/2007
161	W915WE51878931-NA-1		SF 030 51 BDE 402 & 408 BNS CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$6,645,129.24	\$6,579,793.98	\$65,335.26	CEFMS ISFF1 9/30/2007
162	W91GYO-06-D-0010-0007-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$6,560,917.29	\$6,560,917.29	\$0.00	CEFMS ISFF1 9/30/2007
163	FA8903-04-D-8681-0193-0002	WESTON SOLUTIONS, INC.	SF 019 TALLIL BSU CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$6,490,000.00	\$6,490,000.00	\$0.00	CEFMS ISFF1 9/30/2007
164	W91GYO-06-C-0011-NA-0001	RONCO CONSULTING CORPORATION	*CM#325* J41457 LI:ISIAF PC 140000 EOD BOMB DISPOSAL SCHOOL	ISFF MOD TRAINING AND OPERATIONS	\$6,462,806.98	\$6,462,806.98	\$0.00	CEFMS ISFF1 9/30/2007
165	FA8903-04-D-8677-0047-0001	TETRA INTERNATIONAL, LLC	*SF217* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 2/7 HQ AND NATIONAL MAINTENANCE CONTRACT FACILITY AT AL ASAD	ISFF INFRASTRUCTURE IAF	\$6,460,826.00	\$6,460,826.00	\$0.00	CEFMS ISFF1 9/30/2007
166	FA8903-04-D-8677-0033-0002	TETRA INTERNATIONAL, LLC	SF 44 WESTERN BORDER FORTS S OF THE EUPHRATES	ISFF INFRASTRUCTURE DBE / BORDERS	\$6,421,209.00	\$6,421,209.00	\$0.00	CEFMS ISFF1 9/30/2007
167	W56HZV-06-F-0132-NA-0002	AMERICAN SCIENCE AND ENGINEERING	*CP166D*, PC: 230000, LI:ISIPS, PURCHASE OF 8 BACKSCATTER X-RAY VANS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$6,400,000.00	\$6,400,000.00	\$0.00	CEFMS ISFF1 9/30/2007
168	FA8903-06-D-8515-0006-0008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*SF249* PC: 220000, LI: ISPCB, CONSTRUCT FACILITIES FOR TWO POLICE BATTALIONS AT FOB CHARLIE IN AL HILLAH	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$6,383,471.00	\$6,089,569.00	\$293,902.00	CEFMS ISFF1 9/30/2007
169	W91GYO-06-C-0008-NA-0003	IRAQI CONTRACTOR - 4274	351* J41624 LI:ISIAF PC110000 TAJI LIFE SUPPORT EXTENSION	ISFF SUSTAINMENT IAF	\$6,366,041.00	\$6,366,041.00	\$0.00	CEFMS ISFF1 9/30/2007
170	FA8903-04-D-8672-0020-0001AE	ENVIRONMENTAL CHEMICAL CORPORATION	SF 007 HAMMAM AL ALIL NIRTCTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$6,241,137.00	\$6,241,137.00	\$0.00	CEFMS ISFF1 9/30/2007
171	W915WE60897648-NA-1		*CM477* PC: 110000, LI: ISIAF, TRANSITION TEAM INTEGRATION FUND (TTIF)	ISFF MOD SUSTAINMENT	\$6,220,693.57	\$5,909,488.63	\$311,204.94	CEFMS ISFF1 9/30/2007
172	W915WE61178376-NA-1		*CP214* PC: 230000, LI: ISIPS, MEDICAL SUPPLIES CPATT FOR ABU GRAIB WHSE NORTH BIAP	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$6,104,160.47	\$5,519,922.68	\$584,237.79	CEFMS ISFF1 9/30/2007
173	W914NS-05-D-9013-0004-0002	BLANE INTERNATIONAL GROUP, INC.	*CP206* J42388, PC:230000, LI: ISIPS, CPATT - ALL	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$6,096,750.00	\$6,096,750.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
174	FA8903-04-D-8694-0012-0001AA	ELLIS ENVIRONMENTAL GROUP, LC	*SF218*, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR THE 3/4/6 BN AT MAHMUDIYAH	ISFF INFRASTRUCTURE IAF	\$6,079,494.00	\$6,079,494.00	\$0.00	CEFMS ISFF1 9/30/2007
175	FA8903-04-D-8672-0006-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 004 KIRKUSH CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$6,024,493.00	\$5,888,369.04	\$136,123.96	CEFMS ISFF1 9/30/2007
176	FA8903-04-D-8677-0048-0001	TETRA INTERNATIONAL, LLC	*SF201, PC: 220000, LI: ISPCB, RENOVATION OF KEY FACILITIES SUCH AS DFAC'S, BARRACKS, AND WORK SPACES AT 4 NATIONAL POLICE LOCATIONS IN BAGHDAD	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$5,987,668.00	\$5,987,668.00	\$0.00	CEFMS ISFF1 9/30/2007
177	W56HZV-06-D-D049-0002-0001	COMMERCIAL AND INDUSTRIAL COMPANY	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$5,938,812.00	\$5,938,812.00	\$0.00	CEFMS ISFF1 9/30/2007
178	FA8903-04-D-8677-0048-0503AC	TETRA INTERNATIONAL, LLC	*SF255* PC: 220000, LI: ISPCB, CONSTRUCT DFAC AND ADDITIONAL BARRACKS FOR NATIONAL POLICE BUILDOUT AT SITES 3 & 10	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$5,919,903.00	\$5,919,903.00	\$0.00	CEFMS ISFF1 9/30/2007
179	W56HZV-05-D-B137-0002-0001	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,798,990.00	\$5,776,450.00	\$22,540.00	CEFMS ISFF1 9/30/2007
180	W52P1J-05-D-0004-0003-0004	AECOM GOVERNMENT SERVICES INC	IAF NATIONAL MAINTENANCE CONTRACT. PREVIOUSLY RECORDED ON WRONG WIC	ISFF SUSTAINMENT IAF	\$5,772,119.58	\$5,772,119.58	\$0.00	CEFMS ISFF1 9/30/2007
181	FA8903-04-D-8672-0032-AA003	ENVIRONMENTAL CHEMICAL CORPORATION	*SF223* PC: 120000, LI: ISIAF, QALACHOLAN MILITARY ACADEMY	ISFF MOD INFRASTRUCTURE	\$5,770,428.00	\$5,770,428.00	\$0.00	CEFMS ISFF1 9/30/2007
182	FA8903-04-D-8694-0016-0502AB	ELLIS WORLD ALLIANCE CORPORATION	SF 142 RENOVATE AND CONSTRUCT COMMANDO SITE # 1	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$5,763,531.65	\$5,763,531.65	\$0.00	CEFMS ISFF1 9/30/2007
183	FA8903-04-D-8690-0017-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	SF 83 IRAQI WAR COLLEGE	ISFF INFRASTRUCTURE MOD GENERAL	\$5,655,285.00	\$5,080,810.00	\$574,475.00	CEFMS ISFF1 9/30/2007
184	FA8903-04-D-8677-0026-0001AC	TETRA INTERNATIONAL, LLC	SF 42 AL RASHEED CTC	ISFF INFRASTRUCTURE IAF	\$5,610,431.00	\$5,610,431.00	\$0.00	CEFMS ISFF1 9/30/2007
185	FA8903-04-D-8672-0035-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 004 KIRKUSH CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$5,585,259.00	\$5,246,380.60	\$338,878.40	CEFMS ISFF1 9/30/2007
186	FA8903-04-D-8680-0005-0002	WASHINGTON GROUP INTERNATIONAL	SF 61 TADJI BSU	ISFF INFRASTRUCTURE IAF	\$5,517,241.00	\$5,517,241.00	\$0.00	CEFMS ISFF1 9/30/2007
187	DABV01-04-D-0014-0003-0050	PUBLIC WAREHOUSING COMPANY KSC	*CM529*, LI: ISIAF, PC: 130000, PCO S&A FEE FOR ISFF TRANSPORTATION COSTS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,500,000.00	\$0.00	\$5,500,000.00	CEFMS ISFF1 9/30/2007
188	FA8903-04-D-8669-0025-0001AD	AMEC EARTH & ENVIRONMENTAL, INC	SF 039 AL KASIK CTC	ISFF INFRASTRUCTURE IAF	\$5,485,554.69	\$5,485,554.69	\$0.00	CEFMS ISFF1 9/30/2007
189	FA8903-04-D-8672-0016-0006	ENVIRONMENTAL CHEMICAL CORPORATION	SF 005 KIRKUK CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$5,483,966.43	\$5,483,966.43	\$0.00	CEFMS ISFF1 9/30/2007
190	W91GY0-06-C-0013-NA-0001	IRAQI CONTRACTOR - 5300	CM 286 ALMO LIFE SUPPORT EXTENSION POP 20 NOV-19 DEC 2005	ISFF SUSTAINMENT IAF	\$5,478,844.40	\$5,478,844.40	\$0.00	CEFMS ISFF1 9/30/2007
191	W91GY0-06-F-0058-NA-0006	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM637* J43220, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA) W/2 (LEVEL IV)FOR THE IRAQI ARMED FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,467,500.00	\$5,467,500.00	\$0.00	CEFMS ISFF1 9/30/2007
192	FA8903-04-D-8689-0078-0005AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SF 045 WESTERN BORDER FORTS NORTH OF EUPHRATES	ISFF INFRASTRUCTURE DBE / BORDERS	\$5,432,916.00	\$5,298,986.17	\$133,929.83	CEFMS ISFF1 9/30/2007
193	W91GY0-06-C-0004-NA-0001	IRAQI CONTRACTOR - 5300	TAJI LIFE SUPPORT CONTRACT 15 DAY MOBILIZATION 2 MONTHS D.O.	ISFF SUSTAINMENT IAF	\$5,379,598.00	\$5,379,598.00	\$0.00	CEFMS ISFF1 9/30/2007
194	W91GY0-06-F-0036-NA-0001	DLT SOLUTIONS, INC.	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	ISFF TRAINING AND OPS IAF	\$5,312,160.00	\$5,312,160.00	\$0.00	CEFMS ISFF1 9/30/2007
195	W91GY0-06-D-0010-0008-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$5,253,308.81	\$5,253,308.81	\$0.00	CEFMS ISFF1 9/30/2007
196	W91GY0-06-C-0021-NA-0001	ISRAEL MILITARY INDUSTRIES LTD	*CM378* J41738 LI: ISIAF PC: 110000 125MM TANK ROUNDS	ISFF MOD SUSTAINMENT	\$5,245,000.00	\$5,245,000.00	\$0.00	CEFMS ISFF1 9/30/2007
197	W91GY0-06-D-0009-0003-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$5,183,411.00	\$5,146,659.00	\$36,752.00	CEFMS ISFF1 9/30/2007
198	W915WE51878899-NA-1		NONSTANDARD WHEELED VEHICLE SUPPORT AND SPARE PARTS	ISFF SUSTAINMENT IPS / POLICE	\$5,000,000.00	\$5,000,000.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
199	W915WES1909050-NA-1		TRANSPORTATION SERVICE TO SHIP VEHICLES FROM CONUS TO IRAQ	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,999,999.00	\$4,999,999.00	\$0.00	CEFMS ISFF1 9/30/2007
200	FA8903-04-D-8690-0005-005AE1	LAGUNA CONSTRUCTION COMPANY, INC.	SF 016 IMAR BSU PROJECT CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$4,999,982.00	\$4,999,982.00	\$0.00	CEFMS ISFF1 9/30/2007
201	W915WE60405942-NA-1		*CP168* PC: 210000, LI: ISMOI, FUNDING TO PAY FOR ALL FACETS OF DEPOT OPERATIONS AT ARLINGTON NATIONAL DEPOT	ISFF SUSTAINMENT MOI GENERAL	\$4,995,441.60	\$4,995,441.60	\$0.00	CEFMS ISFF1 9/30/2007
202	FA8903-04-D-8672-0028-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 94 DIVISION TROOP BATTALION AT HABBANIYAH	ISFF INFRASTRUCTURE IAF	\$4,968,670.00	\$4,968,670.00	\$0.00	CEFMS ISFF1 9/30/2007
203	W56HZV-05-D-D028-0002-0001	TEREX CORPORATION	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,922,840.00	\$4,922,840.00	\$0.00	CEFMS ISFF1 9/30/2007
204	FA8903-04-D-8683-0059-0001AA	CAPE ENVIRONMENTAL MANAGEMENT INC	SF 169 10TH DIV REGIONAL SUPPORT UNIT	ISFF INFRASTRUCTURE IAF	\$4,877,808.00	\$4,877,808.00	\$0.00	CEFMS ISFF1 9/30/2007
205	W56HZV-05-D-D011-0001-0001	JAMES WORLDWIDE SALES, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,870,416.00	\$4,870,416.00	\$0.00	CEFMS ISFF1 9/30/2007
206	W915WES1979334-NA-4		CM 216 COLD WEATHER PARKAS FOR IAF	ISFF SUSTAINMENT IAF	\$4,839,993.17	\$4,839,993.17	\$0.00	CEFMS ISFF1 9/30/2007
207	W91GY0-06-C-0022-NA-0001	TORRES ADVANCED ENTERPRISE SOLUTIONS	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	ISFF TRAINING AND OPS IAF	\$4,829,354.90	\$4,829,354.90	\$0.00	CEFMS ISFF1 9/30/2007
208	W91GY0-06-A-0006-0002-0001	MPRI, INC.	*CP188* J42028, PC: 240000, LI: ISMOI, MINISTERIAL DEVELOPMENT	ISFF MOI TRAINING AND OPERATIONS	\$4,828,204.56	\$4,161,382.20	\$666,822.36	CEFMS ISFF1 9/30/2007
209	W91GY0-06-A-0006-0007-0001	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$4,800,385.44	\$4,800,385.44	\$0.00	CEFMS ISFF1 9/30/2007
210	W91GY0-06-A-0006-0005-0001	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$4,774,678.32	\$4,595,897.82	\$178,780.50	CEFMS ISFF1 9/30/2007
211	W91GY0-06-F-0028-NA-0001	IRAQI CONTRACTOR - 5020	*CP#142* J41615 230000 ISMOI TIER 1 GUN TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,734,021.81	\$2,019,454.36	\$2,714,567.45	CEFMS ISFF1 9/30/2007
212	W91GY0-06-A-0006-0006-0001	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$4,715,579.76	\$4,483,006.92	\$232,572.84	CEFMS ISFF1 9/30/2007
213	W56HZV-06-D-D048-0001-0481AB	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,665,402.00	\$4,665,402.00	\$0.00	CEFMS ISFF1 9/30/2007
214	W914NS-05-C-9074-NA-0001	IRAQI CONTRACTOR - 5300	TAJI LIFE SUPPORT CONTRACT 15 DAY MOBILIZATION 2 MONTHS D.O.	ISFF SUSTAINMENT IAF	\$4,622,600.00	\$4,622,600.00	\$0.00	CEFMS ISFF1 9/30/2007
215	FA8903-06-D-8519-0003-0801AA	TOLTEST, INC.	*SF252, PC: 220000, LI: ISIPS, CONSTRUCT NE PATROL POLICE STATION IN FALLUJAH RA0502	ISFF INFRASTRUCTURE IPS / POLICE	\$4,620,207.00	\$4,393,383.92	\$226,823.08	CEFMS ISFF1 9/30/2007
216	W91GY0-06-D-0001-0009-0002	I COMPORT	*CP240* J42879, PC: 240000, LI: ISMOI, HF VEHICLE MOUNTED RADIOS, HF FIXED BASE STATIONS, UHF FIXED BASE STATIONS WITH ENCRYPTION, UHF GM160 MOBILE RADIOS WITH ENCRYPTION, UHF FIXED REPEATERS WITHOUT ENCRYPTION AND UHF HANDHELD RADIOS WITH ENCRYPTION.	ISFF TRAINING AND OPERATIONS IPS / MAJOR CRIME UNIT	\$4,610,446.51	\$4,610,446.51	\$0.00	CEFMS ISFF1 9/30/2007
217	FA8903-04-D-8672-0018-0005AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 006 INDIA BASE CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$4,605,326.00	\$4,605,326.00	\$0.00	CEFMS ISFF1 9/30/2007
218	FA8903-04-D-8672-0027-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 012 KIRKUSH BSU CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$4,598,100.00	\$4,150,576.57	\$447,523.43	CEFMS ISFF1 9/30/2007
219	W91GY0-06-A-0006-0004-0001	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$4,534,251.24	\$4,269,340.74	\$264,910.50	CEFMS ISFF1 9/30/2007
220	W91GY0-06-A-0006-0001-0001	MPRI, INC.	*CP188* J42028, PC: 240000, LI: ISMOI, MINISTERIAL DEVELOPMENT	ISFF MOI TRAINING AND OPERATIONS	\$4,528,828.92	\$4,113,936.01	\$414,892.91	CEFMS ISFF1 9/30/2007
221	W914NS-05-C-9052-NA-0002	BLP	BASE CONTRACT FOR CIVIL INTERVENTION FORCE TRAINING	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$4,442,151.69	\$4,442,151.69	\$0.00	CEFMS ISFF1 9/30/2007
222	W914NS-05-C-9052-NA-0003	BLP	BASE CONTRACT FOR CIVIL INTERVENTION FORCE TRAINING	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$4,442,151.69	\$4,442,151.69	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
223	W914NS-05-C-9052-NA-0004	BLP	BASE CONTRACT FOR CIVIL INTERVENTION FORCE TRAINING	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$4,442,151.69	\$4,362,264.81	\$79,886.88	CEFMS ISFF1 9/30/2007
224	W915WE60085053-NA-7		CM373C; LI: ISIAF WIC: 2LFC95/9673LG CORRECTION TO LINE ITEM #4 ON AMD 3	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,420,827.03	\$4,420,827.03	\$0.00	CEFMS ISFF1 9/30/2007
225	FA3099-06-F-0020-NA-0001	BRUNSWICK COMMERCIAL & GOV PRODUCT	*CP233* PC: 230000, LI: ISIPS, PATROL BOATS FOR THE PORT OF UMM QASAR OR KAZ TO SUPPORT THE IRAQI POLICE FORCES/COAST GUARD	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,381,752.00	\$4,381,752.00	\$0.00	CEFMS ISFF1 9/30/2007
226	FA8903-04-D-8672-0027-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 011 KIRKUSH ITB CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$4,352,263.00	\$4,352,263.00	\$0.00	CEFMS ISFF1 9/30/2007
227	W56HZV-06-D-D044-0002-2441AB	MAC INTERNATIONAL FZE	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$4,271,850.00	\$4,271,850.00	\$0.00	CEFMS ISFF1 9/30/2007
228	DAAB07-01-D-M001-0168-0001	HARRIS CORPORATION	BASE STATION/VEHICULAR SYSTEMS/TRAINING/TECH ASSISTANCE	ISFF TRAINING AND OPS IAF	\$4,257,875.00	\$4,129,895.00	\$127,980.00	CEFMS ISFF1 9/30/2007
229	FA8903-04-D-8672-0028-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 013 HABBANIYAH RTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$4,207,674.00	\$4,207,674.00	\$0.00	CEFMS ISFF1 9/30/2007
230	W91GY0-06-D-0001-0002-0001	I COMPORT	CM 222 UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,199,291.60	\$4,198,973.00	\$318.60	CEFMS ISFF1 9/30/2007
231	W56HZV-06-D-D044-0002-3441AB	MAC INTERNATIONAL FZE	VEHICLES AND EQUIP IN SUPPORT OF DEFENSE BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$4,142,400.00	\$4,142,400.00	\$0.00	CEFMS ISFF1 9/30/2007
232	W915WE52310577-NA-1		REIMBURSEMENT PORTION OF UP ARMORING M1151 HMMWV'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,141,000.00	\$2,261,861.00	\$1,879,139.00	CEFMS ISFF1 9/30/2007
233	W915WE60807249-NA-1		*CM478* PC: 110000, LI: ISIOF, SMALL CALIBER AMMUNITIONS, PYROTECHNICS AND DEMOLITION MUNITIONS FOR IRAQI SPECIAL OPERATIONS FORCES	ISFF MOD SUSTAINMENT	\$4,123,232.00	\$4,123,232.00	\$0.00	CEFMS ISFF1 9/30/2007
234	W915WE51909051-NA-1		VEHICLE SUSTAINMENT SUPPORT FOR VEHICLE PURCHASE	ISFF SUSTAINMENT IAF	\$4,100,000.00	\$4,100,000.00	\$0.00	CEFMS ISFF1 9/30/2007
235	W91GY0-06-D-0010-0004-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$4,088,400.07	\$4,088,400.07	\$0.00	CEFMS ISFF1 9/30/2007
236	FA8903-06-D-8510-0002-0008AA	CH2M HILL/PARSONS, A JOINT VENTURE	*SF2390 PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO CONVERT 1/3 FROM LIGHT BN TO A MOTORIZED BN AND CONSTRUCT FACILITIES TO HOUSE 2/1/3 BN AT FOB SYKES	ISFF INFRASTRUCTURE IAF	\$4,071,278.58	\$1,362,870.99	\$2,708,407.59	CEFMS ISFF1 9/30/2007
237	W914NS-05-C-9053-NA-0000AG	US INVESTIGATIVE SERVICE	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$4,067,783.26	\$4,067,783.26	\$0.00	CEFMS ISFF1 9/30/2007
238	W91GY0-06-M-0304-NA-0001	AMERICAN SCIENCE AND ENGINEERING	*CP#130* J41490 210000 FOLLOW ON SVC FOR 2BACKSCATTER VAN & X RAY EQUIP	ISFF SUSTAINMENT DEPT BORDER ENFORCEMENT	\$4,030,699.00	\$3,959,615.30	\$71,083.70	CEFMS ISFF1 9/30/2007
239	W56HZV-05-D-D022-0003-0291AB	INTERNATIONAL MILITARY & GOV'T LLC	SECOND PAYMENT FOR VEHICLE PURCHASES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,030,688.00	\$4,030,688.00	\$0.00	CEFMS ISFF1 9/30/2007
240	FA8903-04-D-8677-0048-0501AA	TETRA INTERNATIONAL, LLC	*SF226 PC:22000 LI:ISPCB REQ#:70 CONSTRUCT/ RENOVATE NATIONAL POLICE COMMANDO SITES 2 & 2A AFCEE FEE REMAIN IN MIPR# W915WE60807243	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$4,000,000.00	\$4,000,000.00	\$0.00	CEFMS ISFF1 9/30/2007
241	W914NS-05-D-9037-0002-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	J43731 PC: 230000, LI: ISIPS, PURCHASE OF 18 REVA MK III 4X4 TACTICAL VEHICLES FOR THE IRAQI POLICE FORCE	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$3,982,551.60	\$3,982,551.60	\$0.00	CEFMS ISFF1 9/30/2007
242	W56HZV-06-D-D050-0001-0001	MAC INTERNATIONAL FZE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$3,958,689.67	\$3,804,000.00	\$154,689.67	CEFMS ISFF1 9/30/2007
243	FA8903-04-D-8683-0059-0001	CAPE ENVIRONMENTAL MANAGEMENT INC	SF 122 10TH DIVISION	ISFF INFRASTRUCTURE IAF	\$3,950,842.00	\$3,950,842.00	\$0.00	CEFMS ISFF1 9/30/2007
244	FA8903-04-D-8669-0042-0005AB	AMEC EARTH & ENVIRONMENTAL, INC	SF 22 AL KASIK CSS BN	ISFF INFRASTRUCTURE IAF	\$3,890,623.00	\$3,890,623.00	\$0.00	CEFMS ISFF1 9/30/2007
245	W915WE62255112-NA-1		*SF261* PC: 120000, LI: ISMOD, CONSTRUCT COMBAT ARMS SCHOOL PHASE II AT BESMAYA RANGE	ISFF INFRASTRUCTURE MOD GENERAL	\$3,885,912.94	\$3,885,909.18	\$3.76	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
246	W91GY0-06-D-0010-0001-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$3,839,332.76	\$3,839,332.76	\$0.00	CEFMS ISFF1 9/30/2007
247	W56HZV-06-D-D012-0001-0121AA	TAOS INDUSTRIES	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,826,620.00	\$3,826,620.00	\$0.00	CEFMS ISFF1 9/30/2007
248	FA8903-04-D-8672-0003-000504	ENVIRONMENTAL CHEMICAL CORPORATION	*SF183* PC: 120000 LI: ISIAF KIRKUK MILITARY BASE RENOVATION	ISFF INFRASTRUCTURE IAF	\$3,766,622.00	\$3,535,328.19	\$231,293.81	CEFMS ISFF1 9/30/2007
249	W915WE51878928-NA-1		SF 026 603 BN BARRACKS CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$3,593,430.02	\$3,236,412.04	\$357,017.98	CEFMS ISFF1 9/30/2007
250	W91GY0-06-C-0011-NA-0002	RONCO CONSULTING CORPORATION	DIRECT/LOCAL LABOR,REIMBURSEABLE EXPENSES,INSURANCE, SUPPLIES	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$3,501,989.13	\$3,501,989.13	\$0.00	CEFMS ISFF1 9/30/2007
251	FA8903-04-D-8672-0032-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF212*, PC: 120000, LI: ISIAF, CONSTRUCT AND RENOVATE FACILITIES FOR 3/4/2 AT AL KINDI AND 2/2BDE AND 1/2/2 AT FOB MAREZ	ISFF INFRASTRUCTURE IAF	\$3,492,513.00	\$3,492,513.00	\$0.00	CEFMS ISFF1 9/30/2007
252	W91GY0-06-F-0001-NA-0002	POINT BLANK BODY ARMOR INC.	POINT BLANK LEVEL III TACTICAL VESTS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$3,483,512.00	\$3,483,512.00	\$0.00	CEFMS ISFF1 9/30/2007
253	W914NS-05-D-9018-0006-0001	IRAQI CONTRACTOR - 4695	TWO MONTHS LIFE SUPPORT AT AL KASIK	ISFF SUSTAINMENT IAF	\$3,456,716.90	\$3,456,716.90	\$0.00	CEFMS ISFF1 9/30/2007
254	FA8903-04-D-8672-0022-0002	ENVIRONMENTAL CHEMICAL CORPORATION	SF 009 HABBANIYAH CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$3,435,568.00	\$3,435,568.00	\$0.00	CEFMS ISFF1 9/30/2007
255	FA8903-04-D-8690-0012-0013	LAGUNA CONSTRUCTION COMPANY, INC.	SF 62 PHOENIX BASE CTC	ISFF INFRASTRUCTURE IAF	\$3,428,016.00	\$3,428,016.00	\$0.00	CEFMS ISFF1 9/30/2007
256	W914NS-05-D-9013-0004-0001	BLANE INTERNATIONAL GROUP, INC.	*CP203* J42346, PC: 230000, LI: ISIH, 9MM PISTOLS (INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH) TO INCLUDE SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,398,340.00	\$3,398,340.00	\$0.00	CEFMS ISFF1 9/30/2007
257	FA8903-04-D-8675-0001-0006	PARSONS GLOBAL SERVICES, INC.	SF 41 TADJI CTC PHASE II	ISFF INFRASTRUCTURE IAF	\$3,383,871.00	\$3,383,871.00	\$0.00	CEFMS ISFF1 9/30/2007
258	W915WE52180216-NA-1		VARIOUS MEDICAL KITS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$3,381,318.22	\$3,305,265.33	\$76,052.89	CEFMS ISFF1 9/30/2007
259	W56HZV-06-D-D023-0004-0001	INTERNATIONAL MILITARY & GOV'T LLC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$3,320,005.00	\$3,320,005.00	\$0.00	CEFMS ISFF1 9/30/2007
260	W915WE51878930-NA-1		SF 028 608 BN BARRACKS CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$3,312,136.13	\$3,312,136.13	\$0.00	CEFMS ISFF1 9/30/2007
261	W56HZV-06-D-D044-0005-0441AD	MAC INTERNATIONAL FZE	SECOND PAYMENT FOR VEHICLE PURCHASES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,297,910.00	\$0.00	\$3,297,910.00	CEFMS ISFF1 9/30/2007
262	W56HZV-06-C-0530-NA-0001AA	MAC INTERNATIONAL FZE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$3,297,910.00	\$0.00	\$3,297,910.00	CEFMS ISFF1 9/30/2007
263	W915WE51878929-NA-1		SF 027 607 BN BARRACKS CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$3,275,937.24	\$3,045,442.05	\$230,495.19	CEFMS ISFF1 9/30/2007
264	W914NS-05-D-9018-0004-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AUGUST REF CONTRACT # W915NS-05-D-9018	ISFF SUSTAINMENT IAF	\$3,263,173.26	\$3,263,173.26	\$0.00	CEFMS ISFF1 9/30/2007
265	W914NS-04-D-0117-0021-0003AA	MAC INTERNATIONAL FZE	100 SUV CHEVY TAHOES 4WD AND 200 CHEVY LUV FWD TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$3,253,600.00	\$3,253,600.00	\$0.00	CEFMS ISFF1 9/30/2007
266	W915WE51878933-NA-1		SF 029 609 BN BARRACKS CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$3,229,025.47	\$3,226,302.82	\$2,722.65	CEFMS ISFF1 9/30/2007
267	DABV01-04-D-0014-0003-0051	PUBLIC WAREHOUSING COMPANY KSC	*CP210* J42416, PC: 230000, LI: ISMOI, TRANSPORTATION FOR CPATT ISFF FUNDED GOODS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,200,000.00	\$0.00	\$3,200,000.00	CEFMS ISFF1 9/30/2007
268	W91GY0-06-D-0001-0004-0001	I COMPORT	*CM#328* J41475 LI:ISIAF PC:130000	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,196,783.05	\$3,196,783.05	\$0.00	CEFMS ISFF1 9/30/2007
269	W915WE52019485-NA-14		*CP181F, PC: 230000, LI: ISIPS, PRIORITY C EQUIPMENT ITEMS TO FULFILL MTOE/OCIE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,187,500.00	\$3,187,500.00	\$0.00	CEFMS ISFF1 9/30/2007
270	W56HZV-04-D-B049-0003-0492AA	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,177,000.00	\$3,177,000.00	\$0.00	CEFMS ISFF1 9/30/2007
271	FA8903-04-D-8669-0054-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF205* PC: 120000, LI: ISIAF, FUNDS WILL SUPPORT THE EXPANDED REQUIREMENTS OF THE RSU CONCEPT IN NUMANIYAH TO ADD OR EXPAND THE ASP, FUEL STORAGE, AND PARTS STORAGE FOR THE 8TH AND 10TH DIVS.	ISFF INFRASTRUCTURE IAF	\$3,144,815.00	\$3,144,815.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
272	W91GY0-06-F-0040-NA-0001	REMOTEC, INC.	*CM542* J42675, PC: 130000, LI: ISIAF, IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,128,940.00	\$3,128,940.00	\$0.00	CEFMS ISFF1 9/30/2007
273	W91GY0-06-D-0010-0003-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$3,116,057.39	\$3,116,057.39	\$0.00	CEFMS ISFF1 9/30/2007
274	W56HZV-06-D-D044-0002-1441AB	MAC INTERNATIONAL FZE	VEHICLES AND EQUIPMENT ISO PUBLIC ORDER BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$3,106,800.00	\$3,106,800.00	\$0.00	CEFMS ISFF1 9/30/2007
275	W56HZV-06-D-D052-0001-0001	NICHOLS CUSTOM WELDING INC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$3,076,989.00	\$3,076,989.00	\$0.00	CEFMS ISFF1 9/30/2007
276	W91GY0-06-C-0011-NA-0004	RONCO CONSULTING CORPORATION	*CM 380* MISCELLANEOUS ASSETS REQUIRED FOR THE MTA BOMB DISPOSAL SCHOOL AT AZ ZUBAVR	ISFF MOD TRAINING AND OPERATIONS	\$3,059,630.00	\$3,059,630.00	\$0.00	CEFMS ISFF1 9/30/2007
277	W91GY0-06-D-0001-0007-0001	I COMPORT	*CM481* J42260, LI: ISIAF, PC: 130000, RADIO SET UHF TO COMPLETE MTOE FIELDING REQUIREMENTS FOR RSU/GSU, FOR IRAQI USE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,058,992.08	\$3,058,992.08	\$0.00	CEFMS ISFF1 9/30/2007
278	W91GY0-06-C-0029-NA-0001	GREEN DREAM TRADING LTD	*CP243* J4 2505, PC: 230000, LI: ISIPS, MISCELLANEOUS EQUIPMENT TO FILL MTOE REQUIREMENTS FOR THE NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,013,559.81	\$3,013,559.81	\$0.00	CEFMS ISFF1 9/30/2007
279	W91GY0-06-C-0019-NA-0001	IRAQI CONTRACTOR - 4460	*CP216* J42404, PC: 230000, LI: ISIPS, AK-47 CLEANING KITS, MAGAZINES AND SHIPPING COST	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,013,321.78	\$3,013,321.78	\$0.00	CEFMS ISFF1 9/30/2007
280	W91GY0-06-A-0006-0009-0001	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$3,008,096.40	\$2,136,440.45	\$871,655.95	CEFMS ISFF1 9/30/2007
281	FA8903-04-D-8680-0004-0001AA	WASHINGTON GROUP INTERNATIONAL	SF 56 IRAQI POLICE STATION EFFORTS	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$3,000,000.00	\$3,000,000.00	\$0.00	CEFMS ISFF1 9/30/2007
282	W915WE61228456-NA-1		*CM477B* PC: 110000, LI: ISIAF, EMERGENCY LIFE SUPPORT COSTS INCURRED BY MNC-I	ISFF MOD SUSTAINMENT	\$2,999,945.00	\$2,999,944.67	\$0.33	CEFMS ISFF1 9/30/2007
283	W915WES1899009-NA-1		TACOM SUPPORT/PROCUREMENT SERVICE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,997,665.00	\$2,983,463.03	\$14,201.97	CEFMS ISFF1 9/30/2007
284	W91GY0-06-F-0057-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CP259* J43145, PC: 230000, LI: ISIPS, BODY ARMOR (NIJ-CERTIFIED LEVEL IV PLATES AND LEVEL IIIA CERTIFIED VEST) PLUS SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,993,440.00	\$2,993,440.00	\$0.00	CEFMS ISFF1 9/30/2007
285	FA8903-04-D-8672-0028-0003AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 015 HABBANIYAH MTR PROJECT CODE 120000 (ISFF)	ISFF INFRASTRUCTURE IAF	\$2,975,392.00	\$2,975,392.00	\$0.00	CEFMS ISFF1 9/30/2007
286	FA8903-04-D-8690-0018-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	SF 114 JIPTC IED TRAINING COURSE AND STATION	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$2,953,398.00	\$2,779,599.00	\$173,799.00	CEFMS ISFF1 9/30/2007
287	FA8903-06-D-8507-0004-0801AA	AMEC EARTH & ENVIRONMENTAL, INC	*SF264* PC: 120000, LI: ISIAF, CONSTRUCT DRAINAGE REMEDIATION AT THE TAJI NORTH DEPOT	ISFF INFRASTRUCTURE MOD GENERAL	\$2,946,615.00	\$0.00	\$2,946,615.00	CEFMS ISFF1 9/30/2007
288	W91GY0-06-A-0006-0003-0001	MPRI, INC.	*CP188* J42028, PC: 240000, LI: ISMOI, MINISTERIAL DEVELOPMENT	ISFF MOI TRAINING AND OPERATIONS	\$2,929,926.48	\$2,009,825.22	\$920,101.26	CEFMS ISFF1 9/30/2007
289	FA8903-04-D-8680-0007-0005AA	WASHINGTON GROUP INTERNATIONAL	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$2,926,359.00	\$0.00	\$2,926,359.00	CEFMS ISFF1 9/30/2007
290	W915WE61790992-NA-1		*CM564*, PC: 110000, LI: ISMOD, MEDICAL SETS FOR IRAQI SOF, AIR FORCE, NAVY, AND TRAINING BRIGADES	ISFF MOD SUSTAINMENT	\$2,914,470.85	\$1,289,424.37	\$1,625,046.48	CEFMS ISFF1 9/30/2007
291	W56HZV-06-D-D010-0001-0311AA	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,886,500.00	\$2,886,500.00	\$0.00	CEFMS ISFF1 9/30/2007
292	FA8903-04-D-8672-0024-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 56 IRAQI POLICE STATION EFFORTS	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$2,875,038.00	\$2,875,038.00	\$0.00	CEFMS ISFF1 9/30/2007
293	W91GY0-06-C-0023-NA-0001	CROSSMATCH TECHNOLOGIES	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES, LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	ISFF MOD SUSTAINMENT	\$2,869,077.00	\$2,869,076.44	\$0.56	CEFMS ISFF1 9/30/2007
294	FA8903-06-D-8515-0002-0801AA	LAGUNA CONSTRUCTION COMPANY, INC.	SF 118 COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$2,850,000.00	\$2,850,000.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
295	FA8903-04-D-8669-0006-0005AA	AMEC EARTH & ENVIRONMENTAL, INC	SF 38 TADJI CTC	ISFF INFRASTRUCTURE IAF	\$2,809,653.00	\$2,809,653.00	\$0.00	CEFMS ISFF1 9/30/2007
296	W915WE61428854-NA-1		*CP226* PC: 230000, LI: ISIPS, MEDICAL SUPPLIES TO TRAIN IRAQI NATIONAL POLICE FORCES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$2,798,493.71	\$1,438,357.96	\$1,360,135.75	CEFMS ISFF1 9/30/2007
297	FA8903-04-D-8681-0193-0001	WESTON SOLUTIONS, INC.	SF 018 TALLIL RTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$2,770,000.00	\$2,770,000.00	\$0.00	CEFMS ISFF1 9/30/2007
298	DABV01-04-D-0014-0003-0049	PUBLIC WAREHOUSING COMPANY KSC	*CP210* J42416, PC: 230000, LI: ISMOI, TRANSPORTATION FOR CPATT ISFF FUNDED GOODS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,748,651.00	\$0.00	\$2,748,651.00	CEFMS ISFF1 9/30/2007
299	W915WE52340641-NA-1		SF 102 1 BN 1BDE, 5TH DIV BASE RENOVATIONS	ISFF INFRASTRUCTURE IAF	\$2,746,870.98	\$2,746,870.98	\$0.00	CEFMS ISFF1 9/30/2007
300	W914NS-05-C-9067-NA-0001	IRAQI CONTRACTOR - 5300	TAJL LIFE SUPPORT CONTRACT BASE CONTRACT	ISFF SUSTAINMENT IAF	\$2,744,000.00	\$2,744,000.00	\$0.00	CEFMS ISFF1 9/30/2007
301	W91GY0-06-M-0309-NA-0001	M.H. GROUP	*PC#220000 LI:ISPCB RC:70, SF 179 4TH PO BDE HQ RENOVATION	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$2,739,714.64	\$2,739,714.64	\$0.00	CEFMS ISFF1 9/30/2007
302	W91GY0-06-F-0058-NA-0008	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM637* J43220, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA) W/2 (LEVEL IV)FOR THE IRAQI ARMED FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,733,750.00	\$2,733,750.00	\$0.00	CEFMS ISFF1 9/30/2007
303	W915WE51878927-NA-1		SF 025 73 BDE HQ AND S&A	ISFF INFRASTRUCTURE IAF	\$2,722,219.67	\$2,574,144.62	\$148,075.05	CEFMS ISFF1 9/30/2007
304	W91GY0-06-C-0028-NA-0011	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,718,104.00	\$2,718,104.00	\$0.00	CEFMS ISFF1 9/30/2007
305	W915WE52019485-NA-15		*CP181G* PC: 230000, LI: ISIPS, KHAKI (TAN) CARGO PANTS, SHIRTS, & KEVLAR COMBAT HELMETS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,711,400.00	\$2,711,400.00	\$0.00	CEFMS ISFF1 9/30/2007
306	FA8903-06-D-8504-0004-0801AA	ELLIS ENVIRONMENTAL GROUP, LC	*SF263* PC: 220000, LI:ISMOI, CONSTRUCT NATIONAL INTELLIGENCE AND INFORMATION AGENCY BAGHDAD BUREAU, NATIONAL HQ AND REGIONAL OFFICE IN MOSUL.	ISFF INFRASTRUCTURE MOI GENERAL	\$2,708,834.00	\$2,072,791.46	\$636,042.54	CEFMS ISFF1 9/30/2007
307	W56HZV-04-D-B013-0003-1132AA	GROVE US LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,684,154.00	\$2,684,154.00	\$0.00	CEFMS ISFF1 9/30/2007
308	W914NS-05-F-9099-NA-0001	ATLANTIC DIVING SUPPLY, INC.	CLASSIC 9" TAN BOOT 75,599 PAIR AT \$35.40 EACH	ISFF SUSTAINMENT IAF	\$2,676,172.50	\$2,524,771.80	\$151,400.70	CEFMS ISFF1 9/30/2007
309	W51P1J-05-D-0003-0003-0003AA	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,667,145.04	\$2,667,145.04	\$0.00	CEFMS ISFF1 9/30/2007
310	W91GY0-06-F-0062-NA-0001	IRAQI CONTRACTOR - 5000	*CM607* J43227, PC: 130000, LI: ISIAF, BOOTS, TACTICAL, TAN	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,652,720.00	\$2,652,720.00	\$0.00	CEFMS ISFF1 9/30/2007
311	W915WE51939145-NA-1		SF 33 RAMADI TEMP FOR 1 DIV	ISFF INFRASTRUCTURE IAF	\$2,608,089.00	\$2,579,860.81	\$28,228.19	CEFMS ISFF1 9/30/2007
312	W915WE53594715-NA-1		*CP#141* PC:24000 LI:ISDBE PAYMENT FOR DHS BORDER SUPPORT	ISFF TRAINING AND OPERATIONS DBE / BORDERS	\$2,600,000.00	\$2,600,000.00	\$0.00	CEFMS ISFF1 9/30/2007
313	W915WE51909052-NA-1		LOGISTIC SUPPORT FOR BELL HELICOPTER	ISFF SUSTAINMENT IAF	\$2,600,000.00	\$2,600,000.00	\$0.00	CEFMS ISFF1 9/30/2007
314	W915WE60736981-NA-1		*CM470* PC: 130000, LI: ISIAF, PURCHASE OF ROUGH TERRAIN CARGO HANDLING VEHICLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,583,983.00	\$2,583,983.00	\$0.00	CEFMS ISFF1 9/30/2007
315	W914NS-05-D-9010-0005-0001	TAOS INDUSTRIES	ROCKET PROPELLED GRENADE LAUNCHER (RPG) 2,389 EACH	ISFF SUSTAINMENT IAF	\$2,568,175.00	\$2,568,175.00	\$0.00	CEFMS ISFF1 9/30/2007
316	W91GY0-06-F-0042-NA-0001	ADS,INC	*CP205* JF2578, PC:230000, LI:ISIPS, CPATT NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,561,880.00	\$2,451,231.83	\$110,648.17	CEFMS ISFF1 9/30/2007
317	W915WE52019485-NA-13		*CP181E, PC: 230000, LI: ISIPS, PRIORITY C EQUIPMENT ITEMS TO FULFILL MTOE/OCIE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,550,380.00	\$2,550,380.00	\$0.00	CEFMS ISFF1 9/30/2007
318	W91GY0-06-C-0032-NA-0001	IRAQI CONTRACTOR - 5013	*CP248* J42507, PC: 230000, LI: ISIPS, T-SHIRT (WHITE), ATHLETIC SHOES AND ATHLETIC SHORTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,534,968.51	\$2,520,903.75	\$14,064.76	CEFMS ISFF1 9/30/2007
319	W91GY0-06-M-0311-NA-0001	IRAQI CONTRACTOR - 5061	*SF* PC:220000 LI:ISPCB REQ:70 SF 177TH RTH POB RENOVATION	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$2,512,940.00	\$2,512,940.00	\$0.00	CEFMS ISFF1 9/30/2007
320	W915WE52852565-NA-1		SF 143 - 3/1/1 AND 3/2/7 IA ROAD CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$2,510,891.52	\$2,510,891.52	\$0.00	CEFMS ISFF1 9/30/2007
321	W91GY0-06-F-0012-NA-0001	ACCENT APPAREL COMPANY INC	*CP153* UNIFORM ITEMS J41693 PC 230000 LI ISPCB	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$2,501,515.00	\$2,501,515.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
322	FA8903-04-D-8677-0034-0001	TETRA INTERNATIONAL, LLC	SF 56 IRAQI POLICE STATION EFFORTS	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$2,500,000.00	\$2,500,000.00	\$0.00	CEFMS ISFF1 9/30/2007
323	W914N5-05-D-9018-1001-0001	IRAQI CONTRACTOR - 4695	CM 211 EXTENSION OF BASE SUPPORT CONTRACT FOR NOVEMBER	ISFF SUSTAINMENT IAF	\$2,500,000.00	\$2,500,000.00	\$0.00	CEFMS ISFF1 9/30/2007
324	FA8903-04-D-8681-0126-0001AB	WESTON SOLUTIONS, INC.	SF 001 TALLIL CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$2,500,000.00	\$2,500,000.00	\$0.00	CEFMS ISFF1 9/30/2007
325	W91GY0-06-C-0018-NA-0001	IRAQI CONTRACTOR - 4653	*CM488* J42296, PC: 110000, 12.7 AMMUNITION	ISFF MOD SUSTAINMENT	\$2,480,000.00	\$2,480,000.00	\$0.00	CEFMS ISFF1 9/30/2007
326	W91GY0-06-C-0018-NA-0002	IRAQI CONTRACTOR - 4653	*CP213*, J42296, PC: 230000, LI: ISDBE, 12.7MM AMMUNITION FOR IRAQI SECURITY FORCES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,475,833.60	\$2,475,833.60	\$0.00	CEFMS ISFF1 9/30/2007
327	W56HZV-06-D-D116-0001-1161AA	GENESYS LTD.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,468,492.63	\$2,460,862.05	\$7,630.58	CEFMS ISFF1 9/30/2007
328	FA8903-04-D-8690-0014-0504AD	LAGUNA CONSTRUCTION COMPANY, INC.	SF 64 COMMANDO TRAINING SITE PHASE II	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$2,464,586.58	\$2,464,586.58	\$0.00	CEFMS ISFF1 9/30/2007
329	FA8903-04-D-8672-0028-0004AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 014 HABBANIYAH BSU CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$2,457,005.00	\$2,457,005.00	\$0.00	CEFMS ISFF1 9/30/2007
330	FA8903-04-D-8677-0048-0502AB	TETRA INTERNATIONAL, LLC	*SF201, PC: 220000, LI: ISPCB, RENOVATION OF KEY FACILITIES SUCH AS DFAC'S, BARRACKS, AND WORK SPACES AT 4 NATIONAL POLICE LOCATIONS IN BAGHDAD	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$2,451,519.00	\$2,451,519.00	\$0.00	CEFMS ISFF1 9/30/2007
331	W56HZV-05-D-D022-0003-0191AB	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,449,472.00	\$2,449,472.00	\$0.00	CEFMS ISFF1 9/30/2007
332	FA8903-04-D-8672-0006-0005AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 004 KIRKUSH CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$2,414,997.00	\$2,307,842.52	\$107,154.48	CEFMS ISFF1 9/30/2007
333	W914N5-05-C-9004-NA-0003	EOD TECHNOLOGY, INC. (EODT)	FORCE PROTECTION CONTRACT FOR AL KASIK	ISFF SUSTAINMENT IAF	\$2,399,934.60	\$2,399,934.60	\$0.00	CEFMS ISFF1 9/30/2007
334	F41624-03-D-8620-0055-0302AB	VERSAR, INC.	*SF268* PC: 120000, LI: ISMOD, AFCEE S&A FEES	ISFF INFRASTRUCTURE MOD GENERAL	\$2,384,969.95	\$2,384,969.95	\$0.00	CEFMS ISFF1 9/30/2007
335	FA8903-04-D-8690-0012-0006	LAGUNA CONSTRUCTION COMPANY, INC.	SF 62 PHOENIX BASE CTC	ISFF INFRASTRUCTURE IAF	\$2,377,448.42	\$2,377,448.42	\$0.00	CEFMS ISFF1 9/30/2007
336	W914N5-04-D-0117-0021-0002	MAC INTERNATIONAL FZE	100 SUV CHEVY TAHOES 4WD AND 200 CHEVY LUV FWD TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$2,356,800.00	\$2,356,800.00	\$0.00	CEFMS ISFF1 9/30/2007
337	W914N5-05-D-9030-0011-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$2,335,200.00	\$2,335,200.00	\$0.00	CEFMS ISFF1 9/30/2007
338	W915WE52019485-NA-11		EQUIPMENT ITEMS FOR AL-ANBAR PROVINCE	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$2,332,000.25	\$2,332,000.25	\$0.00	CEFMS ISFF1 9/30/2007
339	F41624-03-D-8620-0055-0307AG	VERSAR, INC.	*SF267* PC: 220000, LI: ISMOI, AFCEE S&A FEES	ISFF INFRASTRUCTURE MOI GENERAL	\$2,317,025.89	\$2,317,025.89	\$0.00	CEFMS ISFF1 9/30/2007
340	W915WE52019485-NA-12		*CP181C* PC: 230000, LI: ISIPS, PRIORITY C EQUIPMENT ITEMS TO FULFILL MTOE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,307,332.40	\$2,307,332.40	\$0.00	CEFMS ISFF1 9/30/2007
341	FA8903-04-D-8690-0005-0005AE	LAGUNA CONSTRUCTION COMPANY, INC.	SF 008 AL RUSTAMIYAH CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$2,304,355.00	\$2,304,355.00	\$0.00	CEFMS ISFF1 9/30/2007
342	W915WE53594721-NA-1		*CM#150* PC240000 LI;ISIPS FUNDING IN SUPPORT OF PJCC	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$2,286,879.59	\$2,032,645.09	\$254,234.50	CEFMS ISFF1 9/30/2007
343	W91GY0-06-F-0058-NA-0004AC	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM641B* PC: 140000, LI: ISIAF, MISC END OF YEAR EQUIPMENT PURCHASES APPROVED BY OSD	ISFF MOD TRAINING AND OPERATIONS	\$2,282,058.97	\$2,282,058.97	\$0.00	CEFMS ISFF1 9/30/2007
344	W56HZV-05-D-D022-0001-0291AA	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,267,262.00	\$2,267,262.00	\$0.00	CEFMS ISFF1 9/30/2007
345	W56HZV-04-D-B030-0002-0001	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,246,200.00	\$2,246,200.00	\$0.00	CEFMS ISFF1 9/30/2007
346	W91GY0-06-C-0011-NA-0003	RONCO CONSULTING CORPORATION	*CP157* J41698 LI: ISIPS PC: 240000 MISCELLANEOUS ASSETS REQUIRED FOR THE MTA BOMB DISPOSAL SCHOOL AT AZ ZUBAYR	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$2,236,500.00	\$2,236,500.00	\$0.00	CEFMS ISFF1 9/30/2007
347	W91GY0-06-C-0005-NA-0001	IRAQI CONTRACTOR - 4274	TAJI LIFE SUPPORT FOR 30 DAYS 14 JUL - 14 AUG 2005	ISFF SUSTAINMENT IAF	\$2,221,950.00	\$2,221,950.00	\$0.00	CEFMS ISFF1 9/30/2007
348	W914N5-05-C-9075-NA-0001	IRAQI CONTRACTOR - 4274	TAJI LIFE SUPPORT CONTRACT 15 DAY MOBILIZATION 2 MONTHS D.O.	ISFF SUSTAINMENT IAF	\$2,221,950.00	\$2,221,950.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
349	W91GY0-06-C-0008-NA-0001	IRAQI CONTRACTOR - 4274	CM 287 AISG LIFE SUPPORT EXTENSION POP 20 NOV-19 DEC 2005	ISFF SUSTAINMENT IAF	\$2,221,950.00	\$2,221,950.00	\$0.00	CEFMS ISFF1 9/30/2007
350	W915WE52431010-NA-1		SF 111 BN HQ AND BARRACKS AT MOSUL	ISFF INFRASTRUCTURE IAF	\$2,207,039.25	\$2,207,039.25	\$0.00	CEFMS ISFF1 9/30/2007
351	FA8903-04-D-8677-0033-0005AB	TETRA INTERNATIONAL, LLC	*SF234* PC:220000, LI:ISDBE, COMPLETE CONSTRUCTION ON BORDER FORTS #4,8,9 CTC	ISFF INFRASTRUCTURE DBE / BORDERS	\$2,200,000.00	\$2,200,000.00	\$0.00	CEFMS ISFF1 9/30/2007
352	W915WE52019485-NA-2		INDIVIDUAL EQUIPMENT ORG ON W915WE52019487	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$2,196,075.00	\$2,196,075.00	\$0.00	CEFMS ISFF1 9/30/2007
353	W91GY0-06-F-0049-NA-0001	FORCEONE LLC	*CM549* J42708, PC: 130000, LI: ISIAF, BODY ARMOR VEST ( LEVEL IIA)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,194,500.00	\$2,194,500.00	\$0.00	CEFMS ISFF1 9/30/2007
354	W91GY0-06-D-0005-0001-0001	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	ISFF SUSTAINMENT IPS / ACADEMIES	\$2,151,865.00	\$2,151,865.00	\$0.00	CEFMS ISFF1 9/30/2007
355	W914NS-04-D-0121-0012-0001	WAMAR INTERNATIONAL INC	*CM528* J42444, PC:110000, LI:ISIAF, ARMORED SUV	ISFF SUSTAINMENT IAF	\$2,140,500.00	\$2,140,500.00	\$0.00	CEFMS ISFF1 9/30/2007
356	W914NS-05-D-9018-0005-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AUGUST REF CONTRACT # W915NS-05-D-9018	ISFF SUSTAINMENT IAF	\$2,136,729.00	\$2,136,729.00	\$0.00	CEFMS ISFF1 9/30/2007
357	W91GY0-06-C-0009-NA-0002	IRAQI CONTRACTOR - 5300	CP 118 TAJI LIFE SUPPORT BRIDGE CONTRACT TO SUPPORT 1800 MOI PERSONNEL FROM 1ST MEC POLICE BDE AND IHP ACADEMY OPERATING IN ORANGE ZONE.	ISFF SUSTAINMENT 8TH MECH BDE	\$2,114,563.63	\$2,114,563.63	\$0.00	CEFMS ISFF1 9/30/2007
358	W915WE52029537-NA-1		SF 67 FOB DAGGER 4 DIV HQ ELECTRIC/WATER INFRASTRUCTURE	ISFF INFRASTRUCTURE IAF	\$2,112,808.00	\$2,112,808.00	\$0.00	CEFMS ISFF1 9/30/2007
359	W914NS-05-D-9019-0004-0001	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	ISFF SUSTAINMENT IAF	\$2,110,966.00	\$2,110,966.00	\$0.00	CEFMS ISFF1 9/30/2007
360	W914NS-05-D-9016-0004-0001	IRAQI CONTRACTOR - 4274	CP 110 LIFE SUPPORT FOR BORDER POLICE	ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$2,104,891.16	\$2,095,482.01	\$9,409.15	CEFMS ISFF1 9/30/2007
361	W56HZV-06-D-D134-0002-0001	JLG INDUSTRIES INC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,095,437.00	\$2,095,437.00	\$0.00	CEFMS ISFF1 9/30/2007
362	W914NS-05-D-9016-0005-0001	IRAQI CONTRACTOR - 4274	CP 110 LIFE SUPPORT FOR BORDER POLICE	ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$2,094,366.16	\$2,025,504.90	\$68,861.26	CEFMS ISFF1 9/30/2007
363	W914NS-05-D-9016-0006-0001	IRAQI CONTRACTOR - 4274	CP 110 LIFE SUPPORT FOR BORDER POLICE	ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$2,094,366.16	\$2,090,305.97	\$4,060.19	CEFMS ISFF1 9/30/2007
364	W914NS-05-D-9019-2004-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$2,064,774.48	\$2,064,774.48	\$0.00	CEFMS ISFF1 9/30/2007
365	W56HZV-05-D-D020-0003-0001	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$2,055,300.00	\$2,050,557.00	\$4,743.00	CEFMS ISFF1 9/30/2007
366	W91GY0-06-C-0014-NA-0001	IRAQI CONTRACTOR - 5014	351* J41624 LI:ISIAF PC110000 TAJI LIFE SUPPORT EXTENSION	ISFF SUSTAINMENT IAF	\$2,048,754.40	\$2,048,754.40	\$0.00	CEFMS ISFF1 9/30/2007
367	W91GY0-06-D-0010-0002-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$2,046,869.31	\$2,046,869.31	\$0.00	CEFMS ISFF1 9/30/2007
368	W915WE61178378-NA-1		*CM531* PC: 110000, LI: ISIAF, LIFE SUPPORT AND TRAINING FOR TF 134 DETAINEE OPERATIONS (NON-STOCK FUND)	ISFF MOD SUSTAINMENT	\$2,043,419.06	\$2,043,419.06	\$0.00	CEFMS ISFF1 9/30/2007
369	W56HZV-06-D-D049-0001-0491AB	COMMERCIAL AND INDUSTRIAL COMPANY	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$2,019,596.00	\$2,019,596.00	\$0.00	CEFMS ISFF1 9/30/2007
370	W914NS-05-C-9053-NA-0003AF	US INVESTIGATIVE SERVICE	CP 087 MOD OF CURRENT CONTRACT TO SUPPORT TIER 1TRANSITION	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$2,016,056.68	\$2,016,056.68	\$0.00	CEFMS ISFF1 9/30/2007
371	W56HZV-06-D-G057-0001-0011AA	AMERICAN MATERIAL HANDLING	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,014,894.00	\$2,014,894.00	\$0.00	CEFMS ISFF1 9/30/2007
372	W91GY0-06-F-0065-NA-0001	ATLANTIC DIVING SUPPLY, INC.	*CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,002,755.00	\$2,002,755.00	\$0.00	CEFMS ISFF1 9/30/2007
373	W914NS-05-D-9019-2003-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$2,002,201.80	\$2,002,201.80	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
374	FA8903-04-D-8672-0032-AA002	ENVIRONMENTAL CHEMICAL CORPORATION	*SF213* PC: 120000, LI: ISIAF, CONSTRUCT AND RENOVATE FACILITIES FOR 1/3/4 DIV AT SULYAMANIYAH	ISFF INFRASTRUCTURE IAF	\$2,000,000.00	\$2,000,000.00	\$0.00	CEFMS ISFF1 9/30/2007
375	W91GY0-06-C-0025-NA-0001	A M CONTRACTING	*CP234, J42824, PC: 240000, LI: ISPOB, ARMOR UP GRADE FOR CHEVROLET LUV PICK-UP TRUCKS AND DODGE RAM AND CHEVROLET SILVERADO PICK-UP TRUCKS FOR 2ND DIVISION NATIONAL POLICE DIVISION HQ SPIIT	ISFF MOI TRAINING AND OPERATIONS	\$1,989,350.00	\$1,989,350.00	\$0.00	CEFMS ISFF1 9/30/2007
376	W91GY0-06-F-0053-NA-0001	ACCENT APPAREL COMPANY INC	*CP205* JF2578, PC:230000, LI:ISIPS, CPATT NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,981,480.00	\$1,981,480.00	\$0.00	CEFMS ISFF1 9/30/2007
377	W914NS-05-D-9010-0008-0001	TAOS INDUSTRIES	*CP165* J41827 PC: 230000 LI: ISIPS 9MM PISTOL W/ 3 MAGAZINES, 1 CLEANING KT, AND 1 AMBIDEXTROUS HOLSTER EACH	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,981,440.00	\$1,981,440.00	\$0.00	CEFMS ISFF1 9/30/2007
378	W91GY0-06-C-0024-NA-0001	IRAQI CONTRACTOR - 5012	*CP235* J42855, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES FOR CPATT IPS TRAINING AT THE NIRTIC IN HAMMAM AL ALIL, IRAQ	ISFF MOI SUSTAINMENT	\$1,981,119.19	\$1,545,172.97	\$435,946.22	CEFMS ISFF1 9/30/2007
379	FA8903-04-D-8677-0033-0504AF	TETRA INTERNATIONAL, LLC	SF 44 WESTERN BORDER FORTS S OF THE EUPHRATES	ISFF INFRASTRUCTURE DBE / BORDERS	\$1,976,216.00	\$1,976,216.00	\$0.00	CEFMS ISFF1 9/30/2007
380	FA8903-04-D-8681-0200-0005AB	WESTON SOLUTIONS, INC.	*SF221, PC: 120000, LI: ISIAF, CONSTRUCT EOD SCHOOL AT AZ ZUBAYR	ISFF INFRASTRUCTURE IAF	\$1,965,289.00	\$1,965,289.00	\$0.00	CEFMS ISFF1 9/30/2007
381	FA8903-04-D-8672-0022-0001AE	ENVIRONMENTAL CHEMICAL CORPORATION	SF 009 HABBANIYAH CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$1,946,940.43	\$1,946,940.43	\$0.00	CEFMS ISFF1 9/30/2007
382	FA8903-04-D-8680-0004-005AA	WASHINGTON GROUP INTERNATIONAL	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$1,939,281.00	\$0.00	\$1,939,281.00	CEFMS ISFF1 9/30/2007
383	W52H09-06-P-0363-NA-0001	OHIO ORDNANCE WORKS, INC.,	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,935,450.00	\$1,935,450.00	\$0.00	CEFMS ISFF1 9/30/2007
384	W914NS-04-C-9046-NA-0004	IRAQI CONTRACTOR - 4695	LIFE SUPPORT CONTRACT FOR AL KUT REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$1,931,217.67	\$1,931,217.67	\$0.00	CEFMS ISFF1 9/30/2007
385	W914NS-05-M-1557-NA-0001	IRAQI CONTRACTOR - 5031	SGM WEAPONS (SUB MACHINE GUNS) 975 AT 2,000 EACH	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$1,928,000.00	\$1,928,000.00	\$0.00	CEFMS ISFF1 9/30/2007
386	W914NS-05-D-9013-0002-0001	BLANE INTERNATIONAL GROUP, INC.	WEAPONS/AMMO - IPS STATION (ESACO (IDIQ)	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,899,070.00	\$1,899,070.00	\$0.00	CEFMS ISFF1 9/30/2007
387	W91GY0-06-M-0559-NA-0001	OLIVE GROUP FZ LLC	*CP170* J41912 LI: ISMOI PC: 210000 EXPATRIATE SECURITY CONSULTANT AND EXPLOSIVE DETECTION/ ATTACK DOG TEAMS	ISFF SUSTAINMENT MOI GENERAL	\$1,890,527.00	\$1,890,527.00	\$0.00	CEFMS ISFF1 9/30/2007
388	W56HZV-05-D-D002-0001-0001	TEREX CORPORATION	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,869,360.00	\$1,869,360.00	\$0.00	CEFMS ISFF1 9/30/2007
389	W91GY0-06-D-0009-0012-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$1,836,056.00	\$1,221,567.00	\$614,489.00	CEFMS ISFF1 9/30/2007
390	W915WE60085053-NA-2		*CM373A* PC: 130000, LI: ISIAF, ITEMIZED TOOLS AND EQUIPMENT FOR IRAQI ARMED FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,834,576.05	\$1,834,576.05	\$0.00	CEFMS ISFF1 9/30/2007
391	W915WE52210286-NA-1		SF 95 BOM E RAMADI CAMPS 2ND BDE / 7TH DIV	ISFF INFRASTRUCTURE ISOF	\$1,824,501.00	\$1,824,501.00	\$0.00	CEFMS ISFF1 9/30/2007
392	W914NS-05-C-9067-NA-0002	IRAQI CONTRACTOR - 5300	TAJI LIFE SUPPORT FOR 30 DAYS 14 JUL - 14 AUG 2005	ISFF SUSTAINMENT IAF	\$1,807,297.00	\$1,807,297.00	\$0.00	CEFMS ISFF1 9/30/2007
393	W91GY0-06-M-9055-NA-0001	MERCURY DEVELOPMENT	*CM621* PC: 130000, LI: ISIAF, FORCE PROTECTION AT AR RUSTAMIYAH ( BARRIERS AND SHELTERS)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,802,240.00	\$1,802,240.00	\$0.00	CEFMS ISFF1 9/30/2007
394	W915WE53023181-NA-1		CM 220 BASICL LN MILITARY COMPOUND AT VICTORY	ISFF SUSTAINMENT IAF	\$1,798,421.73	\$1,798,421.73	\$0.00	CEFMS ISFF1 9/30/2007
395	FA8903-06-D-8515-0002-801AA	LAGUNA CONSTRUCTION COMPANY, INC.	*SF250* PC: 220000, LI: ISPCB, CONSTRUCT SIX NATIONAL POLICE MEDICAL CLINICS AT VARIOUS LOCATIONS THROUGHOUT IRAQ	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$1,797,391.68	\$902,307.00	\$895,084.68	CEFMS ISFF1 9/30/2007
396	W56HZV-05-D-D020-0001-1201AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	SECOND PAYMENT FOR VEHICLE PURCHASES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,789,468.00	\$1,789,468.00	\$0.00	CEFMS ISFF1 9/30/2007
397	W914NS-05-M-1805-NA-0002	BDL SYSTEMS LTD	BDL SYSTEM LIMITED BOMB DISPOSAL PLUS SHIPPING	ISFF TRAINING AND OPS IAF	\$1,764,150.00	\$1,764,150.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
398	W915WE52310588-NA-1		LIFE SUPPORT PROJECTS AT AL QAIM, RANGER, TIGER, AND OTHERS	ISFF SUSTAINMENT IAF	\$1,760,904.03	\$1,760,904.03	\$0.00	CEFMS ISFF1 9/30/2007
399	W91RUS-04-C-0028-NA-0223AA	MCI COMMUNICATIONS SERVICES, INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	ISFF MOD TRAINING AND OPERATIONS	\$1,748,264.82	\$1,748,264.82	\$0.00	CEFMS ISFF1 9/30/2007
400	W56HZV-06-D-D012-0003-0001	TAOS INDUSTRIES	SECOND PAYMENT FOR VEHICLE PURCHASES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,743,000.00	\$1,743,000.00	\$0.00	CEFMS ISFF1 9/30/2007
401	W56HZV-06-D-D107-0001-1071AA	GREEN SHIELD LIMITED	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,719,624.00	\$1,705,814.40	\$13,809.60	CEFMS ISFF1 9/30/2007
402	W914NS-05-D-9037-0001-0002	INTEGRATED CONVOY PROTECTION LTD (ICP)	12 PERSON ARMORED ASSAULT VEHICLE 12 EACH	ISFF EQUIPMENT AND TRANSPORTATION EMERGENCY RESPONSE UNIT	\$1,719,601.40	\$1,719,601.40	\$0.00	CEFMS ISFF1 9/30/2007
403	W915WE61278570-NA-1		*CP222* PC: 240000, LI: ISMOI, BIOMETRICS OPERATIONS AND SUPPORT CONTRACT	ISFF MOI TRAINING AND OPERATIONS	\$1,709,080.50	\$1,709,080.50	\$0.00	CEFMS ISFF1 9/30/2007
404	W915WE61278568-NA-1		*CM539* PC: 110000, LI ISMOD, BIOMETRICS OPERATIONS AND SUPPORT CONTRACT	ISFF MOD SUSTAINMENT	\$1,709,080.50	\$683,732.18	\$1,025,348.32	CEFMS ISFF1 9/30/2007
405	W915WE60125234-NA-1		*CM#250* PC: 1300000 LI:ISAFF FUNDING PROVIDED FOR THE PURCHASE OF 25 EXCESS T-53-703 ENGINES FOR THE IRAQI AF UH-1H PROGRAM	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,700,000.00	\$709,790.00	\$990,210.00	CEFMS ISFF1 9/30/2007
406	W915WE61468977-NA-1		*SF244* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 2/10 HEADQUARTERS SUPPORT COMPANY IN SAQLAWIYAH	ISFF INFRASTRUCTURE IAF	\$1,668,860.00	\$1,572,782.38	\$96,077.62	CEFMS ISFF1 9/30/2007
407	FA8903-04-D-8672-0032-AA001	ENVIRONMENTAL CHEMICAL CORPORATION	*SF212*, PC: 120000, LI: ISIAF, CONSTRUCT AND RENOVATE FACILITIES FOR 3/4/2 AT AL KINDI AND 2/2BDE AND 1/2/2 AT FOB MAREZ	ISFF INFRASTRUCTURE IAF	\$1,652,150.00	\$1,652,150.00	\$0.00	CEFMS ISFF1 9/30/2007
408	W914NS-04-C-0108-0001-0008	ESS	CM 259 LIFE SUPPORT EXTENSION, 6 MOS THROUGH 31 DEC 05	ISFF SUSTAINMENT IAF	\$1,634,254.00	\$1,634,254.00	\$0.00	CEFMS ISFF1 9/30/2007
409	W56HZV-06-D-D010-0001-0351AA	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,620,910.00	\$1,620,910.00	\$0.00	CEFMS ISFF1 9/30/2007
410	W914NS-04-C-9046-NA-0003AA	IRAQI CONTRACTOR - 4695	LIFE SUPPORT CONTRACT FOR AL KUT REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$1,615,456.00	\$1,615,456.00	\$0.00	CEFMS ISFF1 9/30/2007
411	W56HZV-06-D-D010-0002-0351AB	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,602,910.00	\$1,602,910.00	\$0.00	CEFMS ISFF1 9/30/2007
412	W56HZV-06-D-D032-0003-1321AB	CAC, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,594,669.23	\$1,594,669.23	\$0.00	CEFMS ISFF1 9/30/2007
413	W91GY0-06-D-0009-0006-0009	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$1,588,082.00	\$1,060,233.00	\$527,849.00	CEFMS ISFF1 9/30/2007
414	W56HZV-06-D-D051-0002-0001	INTERNATIONAL MILITARY & GOV'T LLC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$1,587,600.00	\$1,587,600.00	\$0.00	CEFMS ISFF1 9/30/2007
415	FA8903-04-D-8672-0035-0501AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF210* MOD 2 - KMTB BCT EXPANSION RENOVATE 18 BUILDINGS FOR HOUSING	ISFF INFRASTRUCTURE IAF	\$1,586,977.00	\$1,586,976.98	\$0.02	CEFMS ISFF1 9/30/2007
416	W56HZV-06-D-D012-0004-0001	TAOS INDUSTRIES	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,583,526.00	\$1,583,526.00	\$0.00	CEFMS ISFF1 9/30/2007
417	FA8903-04-D-8669-0025-0001AF	AMEC EARTH & ENVIRONMENTAL, INC	SF 039 AL KASIK CTC	ISFF INFRASTRUCTURE IAF	\$1,582,663.00	\$1,582,663.00	\$0.00	CEFMS ISFF1 9/30/2007
418	H92237-06-P-1090-NA-0001	RANGE SYSTEMS	*SF237* PC:120000, LI:ISSOF, CONSTRUCT ISOF BRIGADE SHOOTHOUSE AT CAMP VICTORY	ISFF INFRASTRUCTURE ISOF	\$1,578,660.00	\$1,578,660.00	\$0.00	CEFMS ISFF1 9/30/2007
419	W91GY0-06-F-0047-NA-0001	IRAQI CONTRACTOR - 5020	*CP#142* J41615 230000 ISMOI TIER 1 GUN TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,572,932.72	\$0.00	\$1,572,932.72	CEFMS ISFF1 9/30/2007
420	W914NS-05-D-9019-2001-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$1,569,660.00	\$1,569,660.00	\$0.00	CEFMS ISFF1 9/30/2007
421	N61339-03-F-1001-NA-0001	CSC SYSTEMS & SOLUTIONS LLC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,554,984.00	\$944,683.00	\$610,301.00	CEFMS ISFF1 9/30/2007
422	W914NS-05-D-9019-0005-0001	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	ISFF SUSTAINMENT IAF	\$1,550,610.26	\$1,550,610.26	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
423	W914NS-05-D-9019-2002-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$1,534,817.98	\$1,534,817.98	\$0.00	CEFMS ISFF1 9/30/2007
424	W915WE61298607-NA-1		*CP158C* PC: 240000, LI: ISIPS, EQUIPMENT AND SUPPLIES IN SUPPORT OF STATION DEFENSE TRAINING FACILITY.	ISFF MOI TRAINING AND OPERATIONS	\$1,532,120.00	\$1,513,322.56	\$18,797.44	CEFMS ISFF1 9/30/2007
425	W914NS-05-C-9068-NA-0001	IRAQI CONTRACTOR - 4274	TAJL LIFE SUPPORT CONTRACT BASE CONTRACT	ISFF SUSTAINMENT IAF	\$1,528,304.21	\$1,528,304.21	\$0.00	CEFMS ISFF1 9/30/2007
426	W914NS-05-M-1578-NA-0001	IRAQI CONTRACTOR - 4274	TAJL LIFE SUPPORT CONTRACT BASE CONTRACT	ISFF SUSTAINMENT IAF	\$1,528,304.21	\$1,528,304.21	\$0.00	CEFMS ISFF1 9/30/2007
427	SGE500-06-C-1043-NA-0001	IRAQI CONTRACTOR - 5092	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$1,526,360.00	\$1,526,360.00	\$0.00	CEFMS ISFF1 9/30/2007
428	W56HZV-04-D-8076-0002-0762AA	CERTIFIED STAINLESS SERVICE, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,524,740.00	\$1,524,740.00	\$0.00	CEFMS ISFF1 9/30/2007
429	W56HZV-05-D-D028-0001-0001	TEREX CORPORATION	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,515,860.00	\$1,515,860.00	\$0.00	CEFMS ISFF1 9/30/2007
430	FA8903-04-D-8677-0033-0003AD	TETRA INTERNATIONAL, LLC	SF 045 WESTERN BORDER FORTS NORTH OF EUHRATES	ISFF INFRASTRUCTURE DBE / BORDERS	\$1,512,453.00	\$59,277.22	\$1,453,175.78	CEFMS ISFF1 9/30/2007
431	W914NS-05-D-9019-1002-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$1,507,151.56	\$1,507,151.56	\$0.00	CEFMS ISFF1 9/30/2007
432	W915WE62285391-NA-1		POWER TRACK CHARGES FOR MNSTCI	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,500,000.00	\$1,290,342.47	\$209,657.53	CEFMS ISFF1 9/30/2007
433	W91GY0-06-F-0024-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CP175* J41952, PC: 230000, LI: ISIPS, BODY ARMOR AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$1,496,000.00	\$1,495,450.00	\$550.00	CEFMS ISFF1 9/30/2007
434	W915WES2431009-NA-1		SF 112 BARRACKS AND ADMIN AT FEYSH KHABOR	ISFF INFRASTRUCTURE IAF	\$1,494,667.86	\$1,494,667.86	\$0.00	CEFMS ISFF1 9/30/2007
435	W91GY0-06-M-1252-NA-0003	AEY INC	*CP254* J43073, PC: 230000, LI: ISIPS, AMMO - CPATT SUSTAINMENT TRAINING FOR VARIOUS POLICE TRAINING ACADEMIES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,490,000.00	\$1,168,601.45	\$321,398.55	CEFMS ISFF1 9/30/2007
436	FA8903-04-D-8669-0054-0502AB	AMEC EARTH & ENVIRONMENTAL, INC	*SF205* PC: 120000, LI: ISIAF, FUNDS WILL SUPPORT THE EXPANDED REQUIREMENTS OF THE RSU CONCEPT IN NUMANIYAH TO ADD OR EXPAND THE ASP, FUEL STORAGE, AND PARTS STORAGE FOR THE 8TH AND 10TH DIVS.	ISFF INFRASTRUCTURE IAF	\$1,488,863.00	\$1,473,536.15	\$15,326.85	CEFMS ISFF1 9/30/2007
437	W56HZV-04-D-B049-0002-0001	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,482,600.00	\$1,482,600.00	\$0.00	CEFMS ISFF1 9/30/2007
438	W914NS-04-D-9007-1007-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,468,080.00	\$1,468,080.00	\$0.00	CEFMS ISFF1 9/30/2007
439	W91GY0-06-C-0015-NA-0001	BDL SYSTEMS LTD	*CM448* J42100, LI: ISIAF, PC: 130000, MISC EQUIPMENT FOR THE 10TH BOMB DISPOSAL COMPANIES AND IED DISPOSAL TEAMS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,462,300.00	\$1,462,300.00	\$0.00	CEFMS ISFF1 9/30/2007
440	DAAB15-01-A-1005-9000-0001	DELL MARKETING L.P.	*CP#149* J41609 PC:240000 LI:ISMOI CISCO IP PHONES	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$1,458,864.12	\$1,458,864.12	\$0.00	CEFMS ISFF1 9/30/2007
441	W91RUS-04-C-0028-NA-0003	MCI COMMUNICATIONS SERVICES, INC	DPN INTERNET SERVICE GATEWAY	ISFF TRAINING AND OPS IAF	\$1,453,278.54	\$1,453,278.54	\$0.00	CEFMS ISFF1 9/30/2007
442	W91GY0-06-D-0006-0001-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$1,446,056.00	\$1,446,056.00	\$0.00	CEFMS ISFF1 9/30/2007
443	W915WES2752306-NA-1		SF 128 2/4/10 IA BN (606TH) RENOVATIONS	ISFF INFRASTRUCTURE IAF	\$1,443,429.65	\$1,441,121.81	\$2,307.84	CEFMS ISFF1 9/30/2007
444	W914NS-05-D-9022-0006-0001	SATCO	CM 303 LIFE SUPPORT FOR AREA 4	ISFF SUSTAINMENT IAF	\$1,436,961.00	\$1,436,961.00	\$0.00	CEFMS ISFF1 9/30/2007
445	W914NS-05-D-9019-0006-0001	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	ISFF SUSTAINMENT IAF	\$1,428,766.26	\$1,428,766.26	\$0.00	CEFMS ISFF1 9/30/2007
446	W91GY0-06-C-0006-NA-0001	BLP	CP 121 CONDUCT TWO PUBLIC ORDER TRAINING LIFE SUPPORT OPTIONS FROM 15 DEC 05 TO 15 FEB 06	ISFF SUSTAINMENT PUBLIC ORDER BN	\$1,425,633.83	\$1,425,633.83	\$0.00	CEFMS ISFF1 9/30/2007
447	W915WES3534538-NA-1		*CM#318*PC:110000(CM 318) MAP:ATTN:MR.AHMAD KHALIL	ISFF MOD SUSTAINMENT	\$1,415,500.00	\$1,412,062.02	\$3,437.98	CEFMS ISFF1 9/30/2007
448	W91RUS-04-C-0028-NA-0223AD	MCI COMMUNICATIONS SERVICES, INC	*CM032D, PC: 140000, LI: ISIAF,BANDWIDTH EXPANSION OF DPN AT 17 SITES FOR THE IRAQI ARMED FORCES	ISFF MOD TRAINING AND OPERATIONS	\$1,414,884.15	\$1,386,118.19	\$28,765.96	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
449	W91GY0-06-D-0028-0001-0001	IRAQI CONTRACTOR - 5011	*CP215*, J42567, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT AMAM ALI POLICE ACADEMY, NAJAF	ISFF MOI SUSTAINMENT	\$1,414,033.82	\$1,414,033.82	\$0.00	CEFMS ISFF1 9/30/2007
450	W914NS-05-D-9022-1001-0001	SATCO	*CM#330*J41387 LI:ISIAF PC110000 LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	ISFF SUSTAINMENT IAF	\$1,404,041.00	\$1,404,041.00	\$0.00	CEFMS ISFF1 9/30/2007
451	FA8903-04-D-8694-0016-0003	ELLIS WORLD ALLIANCE CORPORATION	*SF173*RENOVATE AND CONSTRUCT SITE #11LI:ISPCB	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$1,400,530.00	\$1,396,915.48	\$3,614.52	CEFMS ISFF1 9/30/2007
452	W915WE51939139-NA-1		SF 57 SALMAN PAK IPS FP/RENOVATION/CONSTRUCTION & S&A	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$1,387,615.13	\$1,387,615.13	\$0.00	CEFMS ISFF1 9/30/2007
453	W914NS-05-D-9019-1001-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$1,386,856.28	\$1,386,856.28	\$0.00	CEFMS ISFF1 9/30/2007
454	W56HZV-05-D-D018-0003-0181AB	JCB INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,375,634.00	\$1,375,634.00	\$0.00	CEFMS ISFF1 9/30/2007
455	W915WE62113869-NA-1		*CM562*, PC: 130000, LI: ISIAF, EDA GRANT TRANSFER OF 70 M35A3 TRUCKS UNDER FAA SECTION 516 CONCURRENT SPARE PARTS, REFURB/TRANS OF GRANT EDA ITEMS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,372,778.00	\$1,372,778.00	\$0.00	CEFMS ISFF1 9/30/2007
456	W914NS-05-D-9028-0003-0001	EOD TECHNOLOGY, INC. (EODT)	BASE SECURITY CONTRACT FOR AL KASIK	ISFF SUSTAINMENT IAF	\$1,372,410.00	\$1,372,410.00	\$0.00	CEFMS ISFF1 9/30/2007
457	FA8903-04-D-8686-0004-0001	ENVIRONMENTAL QUALITY MANAGEMENT, INC	SF 045 WESTERN BORDER FORTS NORTH OF EUHRATES	ISFF INFRASTRUCTURE DBE / BORDERS	\$1,369,898.00	\$1,351,207.68	\$18,690.32	CEFMS ISFF1 9/30/2007
458	W914NS-05-D-9022-2001-0001	SATCO	*CM#330*J41387 LI:ISIAF PC110000 LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	ISFF SUSTAINMENT IAF	\$1,360,430.00	\$1,360,430.00	\$0.00	CEFMS ISFF1 9/30/2007
459	W915WE51939148-NA-1		SF 34 2 BDE HQ 7 DIV AL ASAD	ISFF INFRASTRUCTURE IAF	\$1,360,000.00	\$1,360,000.00	\$0.00	CEFMS ISFF1 9/30/2007
460	W915WE52019485-NA-8		REIMBURSE DODAAC FOR PREVIOUS ORDERS NOT PROPERLY RESOURCED	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$1,350,000.00	\$1,350,000.00	\$0.00	CEFMS ISFF1 9/30/2007
461	W914NS-05-C-9057-NA-0002	MPRI, INC.	*CM559* J42945, PC: 140000, LI: ISMOD, EXERCISE SIX-MONTH OPTION ON MPRI SPECIALIZED TRAINING AND ADVISORY SERVICES CONTRACT (1 JULY 2006 - 31 DECEMBER 2006).	ISFF MOD TRAINING AND OPERATIONS	\$1,342,903.92	\$1,342,903.92	\$0.00	CEFMS ISFF1 9/30/2007
462	W914NS-04-D-9007-1009-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,341,300.00	\$1,341,300.00	\$0.00	CEFMS ISFF1 9/30/2007
463	W914NS-05-M-1701-NA-0001	MILLENNIUM INT'L GENERAL TRADING CO	HARDOX 500 BALLISTIC METAL 9MM 950 @ \$1,400.00 EACH	ISFF SUSTAINMENT IAF	\$1,330,000.00	\$1,330,000.00	\$0.00	CEFMS ISFF1 9/30/2007
464	W914NS-05-D-9028-0002-0001	EOD TECHNOLOGY, INC. (EODT)	BASE SECURITY CONTRACT FOR AL KASIK	ISFF SUSTAINMENT IAF	\$1,327,410.00	\$1,327,410.00	\$0.00	CEFMS ISFF1 9/30/2007
465	W914NS-05-D-9022-1003-0001	SATCO	*CM#330*J41387 LI:ISIAF PC110000 LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	ISFF SUSTAINMENT IAF	\$1,317,390.00	\$1,317,390.00	\$0.00	CEFMS ISFF1 9/30/2007
466	FA8903-04-D-8672-0023-0002	ENVIRONMENTAL CHEMICAL CORPORATION	SF 045 WESTERN BORDER FORTS NORTH OF EUHRATES	ISFF INFRASTRUCTURE DBE / BORDERS	\$1,315,901.00	\$1,281,713.69	\$34,187.31	CEFMS ISFF1 9/30/2007
467	FA8903-04-D-8670-0215-0501AA	CH2M HILL/PARSONS, A JOINT VENTURE	*SF240* PC: 120000, LI: ISIAF, CONSTRUCT MOD COURTHOUSE AT OLD MUTHANA (BAGHDAD)	ISFF INFRASTRUCTURE IAF	\$1,315,036.00	\$1,315,036.00	\$0.00	CEFMS ISFF1 9/30/2007
468	W915WE53133527-NA-1		CM 243(B) SINGARS KITS FOR 750 M1114 HMMWV VEHICLES (REF: W915WE53093401)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,314,407.00	\$1,314,407.00	\$0.00	CEFMS ISFF1 9/30/2007
469	W914NS-05-D-9028-0004-0001	EOD TECHNOLOGY, INC. (EODT)	BASE SECURITY CONTRACT FOR AL KASIK	ISFF SUSTAINMENT IAF	\$1,298,384.00	\$1,298,384.00	\$0.00	CEFMS ISFF1 9/30/2007
470	W914NS-05-C-9010-NA-0002	SATCO	CP 098 LIFE SUPPORT FOR IPS RECRUITS AT BIAP STAGING AREA	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,297,135.00	\$1,295,268.90	\$1,866.10	CEFMS ISFF1 9/30/2007
471	W914NS-04-D-9007-1005-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,292,000.00	\$1,292,000.00	\$0.00	CEFMS ISFF1 9/30/2007
472	W915WE53023179-NA-1		CM 119 FORCE PROTECTION FOR 3RD BDE 7TH IRAQI DIV	ISFF SUSTAINMENT IAF	\$1,282,323.55	\$1,261,798.35	\$20,525.20	CEFMS ISFF1 9/30/2007
473	W914NS-05-D-9022-0007-0001	SATCO	CM 303 LIFE SUPPORT FOR AREA 4	ISFF SUSTAINMENT IAF	\$1,274,331.00	\$1,274,331.00	\$0.00	CEFMS ISFF1 9/30/2007
474	W56HZV-05-D-D103-0003-1031AB	JOHN DEERE CONSTRUCTION & FORESTRY CO	SECOND PAYMENT FOR VEHICLE PURCHASES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,263,753.00	\$1,263,753.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
475	W56HZV-06-D-0032-0003-0321AB	CAC, INC.	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$1,256,406.06	\$1,256,406.06	\$0.00	CEFMS ISFF1 9/30/2007
476	FA8903-04-D-8678-0120-503AC	TOLTEST, INC.	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$1,236,178.41	\$790,188.92	\$445,989.49	CEFMS ISFF1 9/30/2007
477	W914NS-05-D-9030-0006-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,231,400.00	\$1,231,400.00	\$0.00	CEFMS ISFF1 9/30/2007
478	W914NS-05-D-9030-0007-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,231,400.00	\$1,231,400.00	\$0.00	CEFMS ISFF1 9/30/2007
479	W915WE51979334-NA-15		TO PAY FOR SUPPLIES ORDERED IN MAR-05 & MAR-06	ISFF MOD SUSTAINMENT	\$1,231,086.90	\$1,231,086.90	\$0.00	CEFMS ISFF1 9/30/2007
480	W91GY0-06-D-0004-0008-0001	IRAQI CONTRACTOR - 5011	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	ISFF MOI SUSTAINMENT	\$1,230,355.97	\$1,230,355.97	\$0.00	CEFMS ISFF1 9/30/2007
481	W914NS-05-D-9022-1002-0001	SATCO	*CM#330*J41387 LI:ISIAF PC110000 LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	ISFF SUSTAINMENT IAF	\$1,226,463.00	\$1,226,463.00	\$0.00	CEFMS ISFF1 9/30/2007
482	W91GY0-06-C-0036-NA-0001	IRAQI CONTRACTOR - 4285	*CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,226,050.00	\$1,226,050.00	\$0.00	CEFMS ISFF1 9/30/2007
483	W914NS-05-D-9030-0005-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,222,400.00	\$1,222,400.00	\$0.00	CEFMS ISFF1 9/30/2007
484	W914NS-05-D-9022-0005-0001	SATCO	CM 303 LIFE SUPPORT FOR AREA 4	ISFF SUSTAINMENT IAF	\$1,216,376.00	\$1,216,376.00	\$0.00	CEFMS ISFF1 9/30/2007
485	W91GY0-06-D-0028-0002-0001	IRAQI CONTRACTOR - 5011	*CP215*, J42567, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT AMAM ALI POLICE ACADEMY, NAJAF	ISFF MOI SUSTAINMENT	\$1,213,135.59	\$1,129,868.18	\$83,267.41	CEFMS ISFF1 9/30/2007
486	W91GY0-06-F-0014-NA-0001	ADVANCED TECHNOLOGY COMPUTERS	*CP#149* J41609 PC:240000 LI:ISMOI CISCO IP PHONES	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$1,203,115.28	\$1,203,115.28	\$0.00	CEFMS ISFF1 9/30/2007
487	W56HZV-06-D-0048-0001-0481AA	S C ROMAN SA	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$1,201,180.00	\$1,201,180.00	\$0.00	CEFMS ISFF1 9/30/2007
488	W915WE52310580-NA-1		REIMBURSABLE PART OF M1114 ARMORED HMMWV PURCHASE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,197,840.00	\$1,197,840.00	\$0.00	CEFMS ISFF1 9/30/2007
489	FA8903-04-D-8683-0059-000503	CAPE ENVIRONMENTAL MANAGEMENT INC	*SF169*, PC:140000, LI: ISIAF, UTILITY WORK FOR 10TH DIVISION CONSTRUCTION	ISFF MOD TRAINING AND OPERATIONS	\$1,192,760.00	\$1,192,760.00	\$0.00	CEFMS ISFF1 9/30/2007
490	W91GY0-06-M-0713-NA-0001	IRAQI CONTRACTOR - 4653	*CP206* J42388, PC:230000, LI: ISIPS, CPATT - ALL	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,187,307.00	\$1,187,307.00	\$0.00	CEFMS ISFF1 9/30/2007
491	W914NS-05-D-9019-2005-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$1,182,485.59	\$1,182,485.59	\$0.00	CEFMS ISFF1 9/30/2007
492	W914NS-05-D-9030-0008-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,167,600.00	\$1,167,600.00	\$0.00	CEFMS ISFF1 9/30/2007
493	W914NS-05-D-9030-0009-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,167,600.00	\$1,167,600.00	\$0.00	CEFMS ISFF1 9/30/2007
494	W914NS-05-D-9030-0010-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,167,600.00	\$1,167,600.00	\$0.00	CEFMS ISFF1 9/30/2007
495	W914NS-05-D-9012-0007-0001	AEY INC	M433 HEPD NATO STYLE GRENADES	ISFF TRAINING AND OPS IAF	\$1,166,962.50	\$1,166,962.50	\$0.00	CEFMS ISFF1 9/30/2007
496	DAAE07-98-D-T061-0057-0014	DIMENSIONS INTERNATIONAL, INC.	FUNDING FOR 713 M114 HMMWV'S AND 20 SPECIAL TOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,148,650.24	\$695,388.76	\$453,261.48	CEFMS ISFF1 9/30/2007
497	W56HZV-06-D-0032-0001-0001	CAC, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,147,296.40	\$1,147,296.40	\$0.00	CEFMS ISFF1 9/30/2007
498	W56HZV-05-D-0126-0002-1009AA	INTERNATIONAL TRADING ESTABLISHMENT	1,000 GP 360 RADIOS AND 30 GM 360 BASE STATION	ISFF SUSTAINMENT IAF	\$1,145,000.00	\$1,145,000.00	\$0.00	CEFMS ISFF1 9/30/2007
499	W914NS-05-D-9013-0005-0001	BLANE INTERNATIONAL GROUP, INC.	*CP224* J42697, PC: 230000, LI: ISIPS. CPATT SUSTAINMENT AMMUNITION REQUIREMENTS FOR BOTH POLICE FORCES AS WELL AS THE VARIOUS TRAINING SCHOOLS THROUGHOUT THE COUNTRY	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,141,000.00	\$1,141,000.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
500	W914NS-05-D-9016-0009-0001	IRAQI CONTRACTOR - 5011	CP 110 LIFE SUPPORT FOR BORDER POLICE	ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$1,139,295.75	\$1,032,444.49	\$106,851.26	CEFMS ISFF1 9/30/2007
501	W914NS-05-D-9028-1001-0001	EOD TECHNOLOGY, INC. (EODT)	CM 305 PAYMENT FOR AL KASIK FP EXTENSION	ISFF SUSTAINMENT IAF	\$1,134,112.00	\$1,134,112.00	\$0.00	CEFMS ISFF1 9/30/2007
502	W56HZV-05-D-0126-0005-0001	INTERNATIONAL TRADING ESTABLISHMENT	CM 290 9-MM WEAPONS (3,294 @ 341.00 EACH)	ISFF SUSTAINMENT IAF	\$1,123,254.00	\$1,123,254.00	\$0.00	CEFMS ISFF1 9/30/2007
503	FA8903-04-D-8677-0049-0005AB	TETRA INTERNATIONAL, LLC	*SF225* PC: 220000, LI: ISDBE 4 PORTS OF ENTRY OPERATIONAL ENHANCEMENTS - SAFWAN, MUNThERIA, BASHMAKH, SAYRANBAN	ISFF INFRASTRUCTURE DBE / BORDERS	\$1,118,737.00	\$0.00	\$1,118,737.00	CEFMS ISFF1 9/30/2007
504	W914NS-05-D-9016-0007-0001	IRAQI CONTRACTOR - 4274	CP 110 LIFE SUPPORT FOR BORDER POLICE	ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$1,115,884.75	\$1,037,836.78	\$78,047.97	CEFMS ISFF1 9/30/2007
505	W914NS-05-D-9021-0003-0001	IRAQI CONTRACTOR - 4274	CP 117 SOLIDARITY CDO ACADEMY LIFE SUPPORT CONTRACT W914NS-05-D-9021 FROM NOV 22 2005 - JAN 21 2006	ISFF SUSTAINMENT POLICE COMMANDO BN	\$1,107,441.66	\$1,107,441.66	\$0.00	CEFMS ISFF1 9/30/2007
506	W914NS-05-D-9025-0015-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,096,166.22	\$1,096,166.22	\$0.00	CEFMS ISFF1 9/30/2007
507	W914NS-05-D-9025-0016-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,096,166.22	\$1,096,166.22	\$0.00	CEFMS ISFF1 9/30/2007
508	W914NS-05-D-9025-0014-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,092,834.22	\$1,092,834.22	\$0.00	CEFMS ISFF1 9/30/2007
509	W56HZV-04-D-8074-0003-0742AC	NAVISTAR	VEHICLES AND EQUIP IN SUPPORT OF DEFENSE BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$1,083,960.00	\$1,083,960.00	\$0.00	CEFMS ISFF1 9/30/2007
510	W914NS-05-M-1655-NA-0002	IRAQI CONTRACTOR - 4580	TAJI LIFE SUPPORT CONTRACT 15 DAY MOBILIZATION 2 MONTHS D.O.	ISFF SUSTAINMENT IAF	\$1,082,900.00	\$1,082,900.00	\$0.00	CEFMS ISFF1 9/30/2007
511	W91GY0-06-M-1252-NA-0001	AEY INC	*CP254* J43073, PC: 230000, LI: ISIPS, AMMO - CPATT SUSTAINMENT TRAINING FOR VARIOUS POLICE TRAINING ACADEMIES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,078,400.00	\$1,078,400.00	\$0.00	CEFMS ISFF1 9/30/2007
512	FA8903-04-D-8669-0025-0005	AMEC EARTH & ENVIRONMENTAL, INC	SF 010 AL KASIK WCR (6,8,10,11) CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$1,065,542.00	\$1,065,542.00	\$0.00	CEFMS ISFF1 9/30/2007
513	W914NS-05-F-9101-NA-0001	POINT BLANK BODY ARMOR INC.	LEVEL 111A BASE TACTICAL VESTS 1,534 SETS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$1,060,761.00	\$1,060,761.00	\$0.00	CEFMS ISFF1 9/30/2007
514	W914NS-05-D-9030-0003-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,059,200.00	\$1,059,200.00	\$0.00	CEFMS ISFF1 9/30/2007
515	W914NS-05-D-9030-0004-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,059,200.00	\$1,059,200.00	\$0.00	CEFMS ISFF1 9/30/2007
516	W915WES2019485-NA-10		*CP181A* PC: 230000, LI: ISIPS, BLUE IPS UNIFORMS AND KEVLAR HELMETS	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$1,058,055.25	\$1,058,055.05	\$0.20	CEFMS ISFF1 9/30/2007
517	W91GY0-06-M-0670-NA-0001	IRAQI CONTRACTOR - 5041	*CM516* J42391, PC:110000, LI:ISIAF, HEALTH AFFAIRS	ISFF SUSTAINMENT IAF	\$1,054,857.80	\$1,054,857.80	\$0.00	CEFMS ISFF1 9/30/2007
518	W914NS-04-D-9007-1008-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,054,320.80	\$1,054,320.80	\$0.00	CEFMS ISFF1 9/30/2007
519	W914NS-05-D-9010-0007-0001	TAOS INDUSTRIES	*CM366* J41696 LI: ISMOD PC: 110000 CURRENTLY THERE IS A LIMITED QUANTITY OF SMOKE GRENADES FOR ISF. THIS ORDER WILL CREATE A BASE STOCK LEVEL AND TYPE VARIETY FOR TH IRAQI SOLDIERS TO TRAIN WITH IN AND USE IN MISSIONS.	ISFF MOD SUSTAINMENT	\$1,052,710.00	\$1,052,710.00	\$0.00	CEFMS ISFF1 9/30/2007
520	W914NS-05-D-9033-0011-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$1,052,683.00	\$1,052,682.00	\$1.00	CEFMS ISFF1 9/30/2007
521	W914NS-05-D-9030-0001-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,049,200.00	\$1,049,200.00	\$0.00	CEFMS ISFF1 9/30/2007
522	W914NS-05-D-9030-0002-0001	IRAQI CONTRACTOR - 4536	LIFE SUPPORT FOR SULAYMANIYAH REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,049,200.00	\$1,049,200.00	\$0.00	CEFMS ISFF1 9/30/2007
523	W91GY0-06-F-0041-NA-0001	ALLEN VANGUARD INC	*CM542* J42675, PC: 130000, LI: ISIAF, IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,049,034.30	\$1,049,034.30	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
524	W914NS-05-D-9038-1001-0001	IRAQI CONTRACTOR - 4580	THREE MONTH BASE SECURITY FOR AR RUSTAMIYAH	ISFF SUSTAINMENT IAF	\$1,044,849.26	\$1,044,849.26	\$0.00	CEFMS ISFF1 9/30/2007
525	W914NS-05-D-9038-2001-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	ISFF MOD SUSTAINMENT	\$1,044,849.26	\$1,044,849.26	\$0.00	CEFMS ISFF1 9/30/2007
526	W56HZV-06-D-D032-0004-0001	CAC, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,035,499.50	\$1,035,499.50	\$0.00	CEFMS ISFF1 9/30/2007
527	W915WE52310587-NA-1		FORCE PROTECTION (HIT, HADITHA, AL QUAIM) HESCO	ISFF SUSTAINMENT IAF	\$1,035,259.00	\$1,035,259.00	\$0.00	CEFMS ISFF1 9/30/2007
528	W914NS-05-D-9038-3001-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	ISFF MOD SUSTAINMENT	\$1,034,524.39	\$1,034,524.38	\$0.01	CEFMS ISFF1 9/30/2007
529	W914NS-05-D-9038-3003-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	ISFF MOD SUSTAINMENT	\$1,034,524.38	\$1,034,524.38	\$0.00	CEFMS ISFF1 9/30/2007
530	W91GY0-06-A-0006-0008-0001	MPRI, INC.	*CP188* J42028, PC: 240000, LI: ISMOI, MINISTERIAL DEVELOPMENT	ISFF MOI TRAINING AND OPERATIONS	\$1,030,288.08	\$987,269.42	\$43,018.66	CEFMS ISFF1 9/30/2007
531	W56HZV-06-D-D050-0002-0001	MAC INTERNATIONAL FZE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$1,030,250.00	\$0.00	\$1,030,250.00	CEFMS ISFF1 9/30/2007
532	W914NS-05-D-9025-0008-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	ISFF SUSTAINMENT DBE / ACADEMIES	\$1,028,909.00	\$1,028,909.00	\$0.00	CEFMS ISFF1 9/30/2007
533	W915WE60375837-NA-1		*CM407* PC: 140000, LI: ISAFF FUNDING FOR IRAQI AIR FORCE COMP AIR 7SL REPAIR AND UPGRADE	ISFF MOD TRAINING AND OPERATIONS	\$1,026,571.43	\$920,854.12	\$105,717.31	CEFMS ISFF1 9/30/2007
534	W914NS-04-D-9006-0032-0001	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,023,890.00	\$1,023,890.00	\$0.00	CEFMS ISFF1 9/30/2007
535	W56HZV-06-D-D117-0001-1171AD	AMECO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,023,600.00	\$1,023,600.00	\$0.00	CEFMS ISFF1 9/30/2007
536	W91GY0-06-F-0065-NA-0002	ATLANTIC DIVING SUPPLY, INC.	*CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,012,145.00	\$1,012,145.00	\$0.00	CEFMS ISFF1 9/30/2007
537	W914NS-04-D-9007-1002-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$1,002,945.69	\$1,002,945.64	\$0.05	CEFMS ISFF1 9/30/2007
538	FA8903-04-D-8694-0016-0005AB	ELLIS WORLD ALLIANCE CORPORATION	SF 142 RENOVATE AND CONSTRUCT COMMANDO SITE # 1	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$1,001,078.00	\$1,001,078.00	\$0.00	CEFMS ISFF1 9/30/2007
539	FA8903-04-D-8690-0014-0502AB	LAGUNA CONSTRUCTION COMPANY, INC.	*SF254* PC: 220000, LI: ISPCB, CONSTRUCT FACILITIES AT OLD SITE #4 FOR HEALTH AND WELFARE IMPROVEMENTS AND FORCE PROTECTION	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$1,000,481.66	\$1,000,481.66	\$0.00	CEFMS ISFF1 9/30/2007
540	W91GY0-06-M-0733-NA-0001	SIDNEY LOGGINS	*CP206* J42388, PC:230000, LI: ISIPS, CPATT - ALL	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,000,431.00	\$1,000,431.00	\$0.00	CEFMS ISFF1 9/30/2007
541	W914NS-05-D-9016-0008-0001	IRAQI CONTRACTOR - 5011	CP 110 LIFE SUPPORT FOR BORDER POLICE	ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$1,000,000.00	\$971,230.37	\$28,769.63	CEFMS ISFF1 9/30/2007
542	W915WE52762309-NA-1		CM 185 ARMY BASIC/ADVANCED COURSES FOR JR. IRAQI OFFICERS	ISFF TRAINING AND OPS IAF	\$1,000,000.00	\$1,000,000.00	\$0.00	CEFMS ISFF1 9/30/2007
543	W56HZV-06-D-D049-0001-0491AA	COMMERCIAL AND INDUSTRIAL COMPANY	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$999,800.00	\$999,800.00	\$0.00	CEFMS ISFF1 9/30/2007
544	F41624-03-D-8606-0108-0003AA	MACTEC ENGINEERING & CONSULTING INC	*SF207* PC: 220000, LI: ISIPS, AFCEE FEE	ISFF INFRASTRUCTURE IPS / POLICE	\$998,022.00	\$961,317.28	\$36,704.72	CEFMS ISFF1 9/30/2007
545	H92237-05-P-1058-NA-0001	77 CONSTRUCTION	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$997,936.00	\$997,936.00	\$0.00	CEFMS ISFF1 9/30/2007
546	W56HZV-05-D-D022-0001-0191AA	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$995,098.00	\$995,098.00	\$0.00	CEFMS ISFF1 9/30/2007
547	W91GY0-06-M-0358-NA-0001	IRAQI CONTRACTOR - 5093	*SF188* PC:22000 LI:ISIPS 1ST POLICE MECH BDE FORCE PROTECTION	ISFF INFRASTRUCTURE IPS / POLICE	\$994,300.00	\$994,300.00	\$0.00	CEFMS ISFF1 9/30/2007
548	W91GY0-06-M-0896-NA-0001	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	*CP245* J42918, PC: 210000, LI: ISIPS, PAINT 3000 MINISTRY OF INTERIOR TRUCKS FOR IRAQI POLICE AND NATIONAL POLICE	ISFF MOI SUSTAINMENT	\$993,900.00	\$985,800.00	\$8,100.00	CEFMS ISFF1 9/30/2007
549	W56HZV-06-D-D134-0001-1341AA	JLG INDUSTRIES INC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$987,042.00	\$987,042.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
550	H92237-06-C-0906-NA-0001AA	77 CONSTRUCTION	*SF237* PC:120000, LI:ISSOF, CONSTRUCT ISOF BRIGADE SHOOTHOUSE AT CAMP VICTORY	ISFF INFRASTRUCTURE ISOF	\$986,227.00	\$986,227.00	\$0.00	CEFMS ISFF1 9/30/2007
551	W91GY0-06-M-0300-NA-0001	IRAQI CONTRACTOR - 5055	PC#220000 LI:ISPCB RC:70 SF 178 POLICE ACADEMY COMMANDO 8	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$985,250.00	\$985,250.00	\$0.00	CEFMS ISFF1 9/30/2007
552	FA8903-04-D-8672-0032-005AA	ENVIRONMENTAL CHEMICAL CORPORATION	*SF235* PC:120000, LI:ISIAF, MOD COURTHOUSES IN BASRAH AND AL KINDI	ISFF INFRASTRUCTURE IAF	\$985,000.00	\$985,000.00	\$0.00	CEFMS ISFF1 9/30/2007
553	W56HZV-05-D-D028-0004-0001	TEREX CORPORATION	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$984,568.00	\$908,832.00	\$75,736.00	CEFMS ISFF1 9/30/2007
554	W915WE52852562-NA-1		SF 145 CONST. 2/3/2 (OLD 105TH IA BN) QADISH	ISFF INFRASTRUCTURE IAF	\$984,273.00	\$984,273.00	\$0.00	CEFMS ISFF1 9/30/2007
555	W915WE51949181-NA-1		ESTABLISH DODDAC FOR MNSTCI HEALTH AFFAIRS	ISFF SUSTAINMENT IAF	\$980,145.58	\$896,479.88	\$83,665.70	CEFMS ISFF1 9/30/2007
556	W56HZV-05-D-D020-0002-0201AD	SCHUTT INDUSTRIES OF CLINTONVILLE WI	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$972,955.70	\$972,955.70	\$0.00	CEFMS ISFF1 9/30/2007
557	W915WE52521310-NA-2		*CM614* PC: 110000, LI: ISIAF, ADDITIONAL SECURITY SUPPORT	ISFF MOD SUSTAINMENT	\$967,687.43	\$927,527.12	\$40,160.31	CEFMS ISFF1 9/30/2007
558	W914NS-05-D-9021-0004-0001	IRAQI CONTRACTOR - 5012	CP 117 SOLIDARITY CDO ACADEMY LIFE SUPPORT CONTRACT W914NS-05-D-9021 FROM NOV 22 2005 - JAN 21 2006	ISFF SUSTAINMENT POLICE COMMANDO BN	\$966,640.04	\$966,640.04	\$0.00	CEFMS ISFF1 9/30/2007
559	W91GY0-06-M-0600-NA-0001	C.D.S. CONSULTANTS	*CP167* J41884 LI: ISDBE PC: 230000 HEAVY EARTH MOVING EQUIPMENT TO INCLUDE MAINTENANCE AND TRAINING	ISFF EQUIPMENT AND TRANSPORTATION DBE / BORDERS	\$965,150.00	\$965,150.00	\$0.00	CEFMS ISFF1 9/30/2007
560	USZA22-03-D-0006-7179-0001	L3 COMMUNICATIONS INTEGRATED SYSTEMS	*CM#368*LI:ISSOF PC:110000 ISOF LOGISTICAL SUPPORT CELL	ISFF MOD SUSTAINMENT	\$964,687.00	\$914,980.00	\$49,707.00	CEFMS ISFF1 9/30/2007
561	FA8903-04-D-8669-0042-0005AC	AMEC EARTH & ENVIRONMENTAL, INC	SF 020 AL KASIK MTR CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$963,654.00	\$963,654.00	\$0.00	CEFMS ISFF1 9/30/2007
562	W56HZV-06-D-D134-0003-0001	JLG INDUSTRIES INC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$961,764.00	\$961,764.00	\$0.00	CEFMS ISFF1 9/30/2007
563	W91GY0-06-M-0228-NA-0001	C.D.S. CONSULTANTS	CM 114 BULLDOZERS, FORKLIFT & LOWBOY	ISFF EQUIPMENT AND TRANSPORTATION DBE / SPEC BORDER FORCES	\$960,150.00	\$960,150.00	\$0.00	CEFMS ISFF1 9/30/2007
564	W91GY0-06-M-0195-NA-0001	IRAQI CONTRACTOR - 4068	CM 294 WOOL BLANKETS (80,000 @ \$12 EACH)	ISFF SUSTAINMENT IAF	\$960,000.00	\$960,000.00	\$0.00	CEFMS ISFF1 9/30/2007
565	W914NS-05-D-9028-2001-0001	EOD TECHNOLOGY, INC. (EODT)	CM 305 PAYMENT FOR AL KASIK FP EXTENSION	ISFF SUSTAINMENT IAF	\$959,519.00	\$959,519.00	\$0.00	CEFMS ISFF1 9/30/2007
566	W914NS-05-D-9014-0003-0001	DEFENSE LOGISTICS SERVICES	RPG ROUNDS FOR THE RPG-7 WEAPON	ISFF SUSTAINMENT IAF	\$959,375.00	\$0.00	\$959,375.00	CEFMS ISFF1 9/30/2007
567	W914NS-04-C-0108-0001-0007	ESS	CP 093 LIFE SUPPORT 17 OCT - 8 DEC FOR 1,200 PEOPLE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$958,323.00	\$958,323.00	\$0.00	CEFMS ISFF1 9/30/2007
568	W91GY0-06-F-0058-NA-0004AD	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM#641A* PC: 130000, LI: ISIAF, MISC END OF YEAR EQUIPMENT PURCHASES APPROVED BY OSD	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$953,987.35	\$953,987.35	\$0.00	CEFMS ISFF1 9/30/2007
569	FA8903-04-D-8672-0017-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 70 POTABLE WATER SUPPLY FOR AL KUT TRAINING ACADEMY	ISFF INFRASTRUCTURE IAF	\$950,000.00	\$890,704.79	\$59,295.21	CEFMS ISFF1 9/30/2007
570	FA8903-04-D-8681-0193-0003	WESTON SOLUTIONS, INC.	PROVIDE OUTER PERIMETER GUARD FORCE WATER TREATMENT PLANT	ISFF SUSTAINMENT IAF	\$948,793.50	\$948,793.50	\$0.00	CEFMS ISFF1 9/30/2007
571	W914NS-05-D-9025-0011-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	ISFF SUSTAINMENT DBE / ACADEMIES	\$946,627.80	\$946,627.80	\$0.00	CEFMS ISFF1 9/30/2007
572	W914NS-05-D-9034-0001-0001	IRAQI CONTRACTOR - 4578	APC 5 AVIATAL, 5 MUSHRIQUI, AND 5 AEY TOTAL OF 15 APC	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$946,000.00	\$946,000.00	\$0.00	CEFMS ISFF1 9/30/2007
573	W91GY0-06-C-0017-NA-0001	IRAQI CONTRACTOR - 5015	*CP221* 10 FUEL TRUCKS FOR SUPPORT FORCES (BORDER PATROL) AT THE PORT OF UMM QASAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$945,000.00	\$945,000.00	\$0.00	CEFMS ISFF1 9/30/2007
574	W914NS-05-M-1734-NA-0001	IRAQI CONTRACTOR - 4963	SF 81 AL GHAZALIA POLICE STATION RENOVATIONS/ FORCE PROTECT	ISFF INFRASTRUCTURE IPS / POLICE	\$944,700.00	\$944,700.00	\$0.00	CEFMS ISFF1 9/30/2007
575	W914NS-05-D-9025-0013-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	ISFF SUSTAINMENT DBE / ACADEMIES	\$943,825.09	\$943,825.09	\$0.00	CEFMS ISFF1 9/30/2007
576	W914NS-05-D-9025-0010-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	ISFF SUSTAINMENT DBE / ACADEMIES	\$940,374.42	\$940,374.42	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
577	W91GY0-06-M-1099-NA-0001	IRAQI CONTRACTOR - 4285	*CP243* J4 2505, PC: 230000, LI: ISIPS, MISCELLANEOUS EQUIPMENT TO FILL MTOE REQUIREMENTS FOR THE NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$936,853.00	\$936,853.00	\$0.00	CEFMS ISFF1 9/30/2007
578	W56HZV-04-D-8072-0003-0721AA	ISOMETRICS, INC.,	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$931,000.00	\$931,000.00	\$0.00	CEFMS ISFF1 9/30/2007
579	FA8903-04-D-8677-0026-0502AB	TETRA INTERNATIONAL, LLC	*SF200* PC: 120000 LI: ISIAF INSTALLATION OF TELEPHONE WIRING AND COMPLETION OF A FUEL DEPOT AT AL RASHEED MILITARY BASE.	ISFF INFRASTRUCTURE IAF	\$929,980.00	\$929,980.00	\$0.00	CEFMS ISFF1 9/30/2007
580	W914NS-05-M-1657-NA-0001	IRAQI CONTRACTOR - 4700	SF 82 AL DORA POLICE STATION RENOVATIONS/FORCE PROTECTION	ISFF INFRASTRUCTURE IPS / POLICE	\$927,500.00	\$927,500.00	\$0.00	CEFMS ISFF1 9/30/2007
581	W56HZV-04-C-0339-NA-0001	RED DOT CORP	UP ARMOR M1151 HMMWV - 167 EACH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$925,261.03	\$912,258.70	\$13,002.33	CEFMS ISFF1 9/30/2007
582	FA8903-05-D-8732-0101-0001AA	TEAM INTEGRATED ENGINEERING, INC.	*SF253* PC: 120000, LI: ISIAF, J-7 ENGINEER SERVICES SUPPORT	ISFF INFRASTRUCTURE IAF	\$925,000.00	\$914,129.61	\$10,870.39	CEFMS ISFF1 9/30/2007
583	W914NS-05-C-9061-NA-0002	TRIPLE CANOPY, INC.	*CM581*,J43071, PC: 140000, LI: ISMOD, THREE MONTH EXTENSION (AUGUST - OCTOBER) TRAINING SUPPORT CONTRACT , MILITARY INTELLIGENCE ACADEMY , TAJI	ISFF MOD TRAINING AND OPERATIONS	\$920,259.60	\$920,259.60	\$0.00	CEFMS ISFF1 9/30/2007
584	W915WE52792404-NA-1		SF 141 2ND BN 1ST BDE 10TH DIVISION (602ND)	ISFF INFRASTRUCTURE IAF	\$918,182.30	\$918,182.30	\$0.00	CEFMS ISFF1 9/30/2007
585	W914NS-05-M-1723-NA-0001	IRAQI CONTRACTOR - 4800	CODAN NGT/VR FIXED BASE AND MOBILE STATIONS	ISFF TRAINING AND OPS IAF	\$915,480.00	\$915,480.00	\$0.00	CEFMS ISFF1 9/30/2007
586	FA8903-05-D-8730-0085-0001	PORTAGE ENVIRONMENTAL, INC.	*SF207* PC: 220000, LI: ISIPS, ASSESSMENT, RENOVATION AND/OR NEW CONSTRUCTION OF 67 IRAQI POLICE STATIONS THROUGHOUT IRAQ.	ISFF INFRASTRUCTURE IPS / POLICE	\$912,037.80	\$881,018.31	\$31,019.49	CEFMS ISFF1 9/30/2007
587	W91GY0-06-M-1016-NA-0001	GREEN DREAM TRADING LTD	*CM545* J42764, PC: 110000, LI: ISIAF, MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	ISFF MOD SUSTAINMENT	\$907,275.00	\$907,275.00	\$0.00	CEFMS ISFF1 9/30/2007
588	W91GY0-06-D-0010-0010-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$906,000.00	\$906,000.00	\$0.00	CEFMS ISFF1 9/30/2007
589	W914NS-05-D-9013-0007-0001AD	BLANE INTERNATIONAL GROUP, INC.	*CP277* PC: 240000, END OF FISCAL YEAR EQUIPMENT BUY	ISFF MOI TRAINING AND OPERATIONS	\$904,839.93	\$0.00	\$904,839.93	CEFMS ISFF1 9/30/2007
590	FA8903-04-D-8681-0193-0008	WESTON SOLUTIONS, INC.	SF 019 TALLIL BSU CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$904,304.91	\$903,754.05	\$550.86	CEFMS ISFF1 9/30/2007
591	W914NS-05-D-9025-0012-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	ISFF SUSTAINMENT DBE / ACADEMIES	\$900,825.09	\$900,825.09	\$0.00	CEFMS ISFF1 9/30/2007
592	W914NS-05-M-1656-NA-0001	IRAQI CONTRACTOR - 5061	SF 79 AL QUADS POLICE STATION RENOVATIONS	ISFF INFRASTRUCTURE IPS / POLICE	\$892,350.00	\$892,350.00	\$0.00	CEFMS ISFF1 9/30/2007
593	H92237-06-C-0902-NA-0001	IRAQI CONTRACTOR - 4139	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$890,742.00	\$890,742.00	\$0.00	CEFMS ISFF1 9/30/2007
594	W915WE51878932-NA-1		SF 031 FT. TAL AFAR PLUMBING AND ROOF CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$880,589.93	\$880,589.93	\$0.00	CEFMS ISFF1 9/30/2007
595	W91GY0-06-D-0024-0001-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$880,000.00	\$880,000.00	\$0.00	CEFMS ISFF1 9/30/2007
596	W91GY0-06-M-1205-NA-0001	IRAQI CONTRACTOR - 4998	*CM368* PC: 110000, LI: ISIAF, CATERPILLAR OIL FILTERS, FUEL FILTERS, AIR FILTERS, WATER SEP, GENERATOR EMERGENCY WORK, AND DELIVERY COST	ISFF MOD SUSTAINMENT	\$879,000.00	\$879,000.00	\$0.00	CEFMS ISFF1 9/30/2007
597	W914NS-05-M-1647-NA-0001	IRAQI CONTRACTOR - 4279	REMOVE DEBRIS,EXCAVATE, GRAVEL AND POUR CONCRETE SLABS	ISFF SUSTAINMENT IAF	\$875,000.00	\$875,000.00	\$0.00	CEFMS ISFF1 9/30/2007
598	W91GY0-06-D-0044-0003-0001	MAM CORPORATION	*CM632* J43476, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR K-1 FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	ISFF MOD SUSTAINMENT	\$871,000.00	\$860,720.00	\$10,280.00	CEFMS ISFF1 9/30/2007
599	W91GY0-06-A-0003-0005-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$870,218.00	\$870,218.00	\$0.00	CEFMS ISFF1 9/30/2007
600	W56HZV-05-D-D103-0001-1031AB	JOHN DEERE CONSTRUCTION & FORESTRY CO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$868,182.00	\$868,182.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
601	W914NS-05-D-9031-0036-0001	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD, EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$866,941.00	\$866,941.00	\$0.00	CEFMS ISFF1 9/30/2007
602	W915WE51878952-NA-1		SF 035 IRAQI HIGHWAY PATROL HQ	ISFF INFRASTRUCTURE IRAQI HIGHWAY PATROL	\$857,286.66	\$857,286.66	\$0.00	CEFMS ISFF1 9/30/2007
603	FA8903-05-D-8732-0083-0001	TEAM INTEGRATED ENGINEERING, INC.	*SF246* PC: 120000, LI: ISIAF, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOD	ISFF INFRASTRUCTURE IAF	\$854,438.00	\$854,438.00	\$0.00	CEFMS ISFF1 9/30/2007
604	W915WE61258534-NA-1		*CM522A* PR: 130000, LI: ISIAF, SINGARS INSTALLATION KITS, RFID TAGS AND PLGR BRACKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$851,880.00	\$40,190.00	\$811,690.00	CEFMS ISFF1 9/30/2007
605	H92237-06-F-0910-NA-0001	NIVISYS INDUSTRIES	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$844,550.00	\$844,550.00	\$0.00	CEFMS ISFF1 9/30/2007
606	W91GY0-06-M-0819-NA-0001	AEY INC	*CP219* J42407, PC: 230000, LI: ISIPS, 9MM CLEANING KITS, PKM/PKC CLEANING KITS, RPK CLEANING KIT AND SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$843,974.45	\$843,974.45	\$0.00	CEFMS ISFF1 9/30/2007
607	W914NS-05-D-9018-0005-0002	IRAQI CONTRACTOR - 4695	TWO MONTHS LIFE SUPPORT AT AL KASIK	ISFF SUSTAINMENT IAF	\$842,465.86	\$842,465.86	\$0.00	CEFMS ISFF1 9/30/2007
608	W91GY0-06-M-0818-NA-0001	IRAQI CONTRACTOR - 5054	*CP187* J42003, PC: 230000, LI: ISIPS, BARRACKS FURNITURE FOR 14 BUILDINGS, 3808 BILLETS FOR THE IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$838,977.22	\$116,550.00	\$722,427.22	CEFMS ISFF1 9/30/2007
609	W56HZV-04-D-8066-0004-0662AA	ISOMETRICS, INC.,	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$836,836.00	\$836,836.00	\$0.00	CEFMS ISFF1 9/30/2007
610	W914NS-05-C-9053-NA-0000AE	US INVESTIGATIVE SERVICE	CT-50 TRAINING FORCE PROTECTION AND BASE SUPPORT	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$836,442.59	\$836,442.59	\$0.00	CEFMS ISFF1 9/30/2007
611	W914NS-05-M-1860-NA-0001	RONCO CONSULTING CORPORATION	BOMB DISPOSAL SCHOOL DIRECT AND LOCAL LABOR INSURANCE ETC	ISFF TRAINING AND OPS IAF	\$832,101.99	\$832,101.99	\$0.00	CEFMS ISFF1 9/30/2007
612	W914NS-04-C-0108-0001-0006	ESS	LIFE SUPPORT FOR NUMANIYAH	ISFF SUSTAINMENT IAF	\$829,452.84	\$829,452.84	\$0.00	CEFMS ISFF1 9/30/2007
613	W914NS-05-D-9025-0009-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	ISFF SUSTAINMENT DBE / ACADEMIES	\$818,604.40	\$818,604.40	\$0.00	CEFMS ISFF1 9/30/2007
614	W914NS-04-D-9007-0030-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$816,500.00	\$816,500.00	\$0.00	CEFMS ISFF1 9/30/2007
615	FA8903-04-D-8677-0033-0504AD	TETRA INTERNATIONAL, LLC	SF 045 WESTERN BORDER FORTS NORTH OF EUFRATES	ISFF INFRASTRUCTURE DBE / BORDERS	\$815,167.00	\$815,167.00	\$0.00	CEFMS ISFF1 9/30/2007
616	W56HZV-06-D-D036-0002-0361AB	ANHAM JOINT VENTURE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$812,340.05	\$812,340.00	\$0.05	CEFMS ISFF1 9/30/2007
617	W91GY0-06-M-0784-NA-0001	IRAQI CONTRACTOR - 5103	*CM527* J42433, PC:110000, LI:ISIAF, APRIL 2006 UP ARMOR PROJECT IRAQI ARMY AH NUMANIYAH	ISFF MOD SUSTAINMENT	\$810,000.00	\$810,000.00	\$0.00	CEFMS ISFF1 9/30/2007
618	W91GY0-06-D-0006-0007-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$800,235.00	\$800,235.00	\$0.00	CEFMS ISFF1 9/30/2007
619	W915WE52852564-NA-1		SF 147 CONST FOR 2/4/2 (OLD 105TH IA BN)BATUFA	ISFF INFRASTRUCTURE IAF	\$798,033.26	\$798,033.26	\$0.00	CEFMS ISFF1 9/30/2007
620	W91GY0-06-M-1003-NA-0001	IRAQI CONTRACTOR - 4969	*CP258* J43146, PC: 230000, LI: ISIPS, DIGITAL CAMERA, CAMERA BATTERY CHARGER, POLARIOD SPECTRA AND SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$796,975.00	\$796,975.00	\$0.00	CEFMS ISFF1 9/30/2007
621	W914NS-05-D-9009-0013-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$792,565.04	\$792,565.04	\$0.00	CEFMS ISFF1 9/30/2007
622	H92237-05-F-A951-NA-0001	IRAQI CONTRACTOR - 5110	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	ISFF INFRASTRUCTURE ISOF	\$786,719.00	\$786,719.00	\$0.00	CEFMS ISFF1 9/30/2007
623	W914NS-05-D-9009-0009-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$784,167.80	\$784,167.80	\$0.00	CEFMS ISFF1 9/30/2007
624	W914NS-04-D-9007-0029-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$782,575.00	\$782,575.00	\$0.00	CEFMS ISFF1 9/30/2007
625	W91GY0-06-D-0001-0008-0001	I COMPORT	*CM482* J42261, LI: ISIAF, PC: 130000, RADIO EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR SIBS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$780,409.14	\$780,409.14	\$0.00	CEFMS ISFF1 9/30/2007
626	W91GY0-06-D-0009-0016-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$775,347.61	\$775,265.34	\$82.27	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
627	W91GY0-06-M-0312-NA-0001	USA COMPANY	*CM#293*J41344 LI:ISIAF PC110000 FURNITURE FOR AL KASIK (3RD IRAQI AIR FORCE)	ISFF SUSTAINMENT IAF	\$771,094.50	\$771,094.50	\$0.00	CEFMS ISFF1 9/30/2007
628	W914NS-05-D-9009-10-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$767,073.42	\$767,073.42	\$0.00	CEFMS ISFF1 9/30/2007
629	W56HZV-06-D-D023-0003-0001	INTERNATIONAL MILITARY & GOV'T LLC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$766,155.00	\$766,155.00	\$0.00	CEFMS ISFF1 9/30/2007
630	W91GY0-06-A-0006-0013-0033	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$761,941.92	\$443,663.29	\$318,278.63	CEFMS ISFF1 9/30/2007
631	W56HZV-05-D-D028-0005-0001	TEREX CORPORATION	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$757,360.00	\$757,360.00	\$0.00	CEFMS ISFF1 9/30/2007
632	W915WE52049619-NA-1		SF 66 7TH DIVISION HQ RAMADI	ISFF INFRASTRUCTURE IAF	\$756,150.00	\$756,150.00	\$0.00	CEFMS ISFF1 9/30/2007
633	W914NS-05-D-9038-3005-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	ISFF MOD SUSTAINMENT	\$755,000.00	\$755,000.00	\$0.00	CEFMS ISFF1 9/30/2007
634	W91GY0-06-M-1286-NA-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	ISFF MOD SUSTAINMENT	\$755,000.00	\$755,000.00	\$0.00	CEFMS ISFF1 9/30/2007
635	W914NS-05-D-9009-0012-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$752,065.04	\$752,065.04	\$0.00	CEFMS ISFF1 9/30/2007
636	FA8903-04-D-8694-0016-0002	ELLIS WORLD ALLIANCE CORPORATION	SF 118 COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$750,000.00	\$750,000.00	\$0.00	CEFMS ISFF1 9/30/2007
637	W914NS-05-D-9038-3004-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	ISFF MOD SUSTAINMENT	\$750,000.00	\$750,000.00	\$0.00	CEFMS ISFF1 9/30/2007
638	W914NS-04-D-9007-0031-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$749,975.00	\$749,975.00	\$0.00	CEFMS ISFF1 9/30/2007
639	W914NS-05-M-1550-NA-0003	SERVCO SOLUTIONS	DELIVER SET UP MODULAR DINING FACILITY AND HOOK UP UTILITIES	ISFF SUSTAINMENT IAF	\$748,720.00	\$748,720.00	\$0.00	CEFMS ISFF1 9/30/2007
640	W56HZV-04-D-B074-0004-0742AA	NAVISTAR	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$748,169.40	\$748,169.40	\$0.00	CEFMS ISFF1 9/30/2007
641	W915WE52882711-NA-1		SF 153 IA BASE RENOVATIONS 3/3/2 2ND COMPANY	ISFF INFRASTRUCTURE IAF	\$728,665.55	\$728,665.55	\$0.00	CEFMS ISFF1 9/30/2007
642	W91GY0-06-M-0490-NA-0001	GREEN DREAM TRADING LTD	*CM444* J42054, LI: ISIAF, PC: 140000, PRINTER AND UPS TO SUPPORT THE COMPUTER EQUIPMENT STAGED FOR THE IRAQI DEFENSE NETWORK	ISFF MOD TRAINING AND OPERATIONS	\$727,100.00	\$727,100.00	\$0.00	CEFMS ISFF1 9/30/2007
643	W91GY0-06-M-0656-NA-0001	BDL SYSTEMS LTD	*CM448* J42100, LI: ISIAF, PC: 130000, MISC EQUIPMENT FOR THE 10TH BOMB DISPOSAL COMPANIES AND IED DISPOSAL TEAMS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$723,550.00	\$723,550.00	\$0.00	CEFMS ISFF1 9/30/2007
644	W914NS-05-D-9033-0012-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$723,074.00	\$712,034.00	\$11,040.00	CEFMS ISFF1 9/30/2007
645	W56HZV-04-D-B066-0003-0662AC	ISOMETRICS, INC.,	VEHICLES AND EQUIP IN SUPPORT OF DEFENSE BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$717,288.00	\$717,288.00	\$0.00	CEFMS ISFF1 9/30/2007
646	W91GY0-06-D-0001-0010-0001	I COMPORT	*CM609* J43258, PC: 140000, ISIAF, UHF FIXED BASE STATION AND VEHICLE REPEATER W/O ENCRYPTION, HF FIXED BASE STATION W/O ENCRYPTION AND WINDOWS OS PROGRAMMING	ISFF MOD TRAINING AND OPERATIONS	\$716,191.70	\$716,191.70	\$0.00	CEFMS ISFF1 9/30/2007
647	W914NS-05-D-9014-0006-0001	DEFENSE LOGISTICS SERVICES	CM 186 12.7 MM 750,000 ROUNDS AT 1.95 PER ROUND	ISFF SUSTAINMENT IAF	\$715,500.00	\$715,500.00	\$0.00	CEFMS ISFF1 9/30/2007
648	W91GY0-06-D-0006-0008-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$714,462.50	\$714,462.50	\$0.00	CEFMS ISFF1 9/30/2007
649	W91GY0-06-D-0006-0009-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$713,300.00	\$713,300.00	\$0.00	CEFMS ISFF1 9/30/2007
650	W914NS-05-C-9063-NA-0002	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*CP250*, J42990, PC: 240000, LI: LB9618, EXTENSION OF P.25 RADIO MAINTENANCE CONTRACT FOR IRAQI POLICE AND MINISTRY OF INTERIOR PERSONAL SECURITY DETAILS	ISFF MOI TRAINING AND OPERATIONS	\$708,657.32	\$708,657.32	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
651	W914NS-05-D-9033-0014-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$703,034.00	\$702,434.00	\$600.00	CEFMS ISFF1 9/30/2007
652	W914NS-05-D-9033-0015-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$703,034.00	\$702,434.00	\$600.00	CEFMS ISFF1 9/30/2007
653	W914NS-05-M-0048-NA-0003	DYNCORP INTERNATIONAL LLC	*CM384* J41510, LI: ISAFF, PC: 140000, ADDITION OF 25 NEW PERSONAL TO THE AIR TRAFFIC CONTROLLERS SCHOOL AT AL MUTHANA AIR BASE	ISFF MOD TRAINING AND OPERATIONS	\$700,175.00	\$629,970.97	\$70,204.03	CEFMS ISFF1 9/30/2007
654	W91GY0-06-W-0133-NA-0001	FIRST PROTECTION	*CM396* J41806 LI: ISIAF PC: 110000 MAINTENANCE CONTRACT FOR CAMP BLUE DIAMOND	ISFF MOD SUSTAINMENT	\$700,000.00	\$700,000.00	\$0.00	CEFMS ISFF1 9/30/2007
655	W914NS-05-M-1637-NA-0001	IRAQI CONTRACTOR - 4963	SF 78 MAJOR CRIME UNIT # 1	ISFF INFRASTRUCTURE IPS / MAJOR CRIME UNIT	\$696,625.00	\$696,625.00	\$0.00	CEFMS ISFF1 9/30/2007
656	W91GY0-06-M-0943-NA-0001	REED INCORPORATED	*CP247* J42979, PC: 240000, LI: ISIPS, SPECIAL APC TRAINING (REVA) BASIC AND REVA TRAIN THE TRAINER	ISFF MOI TRAINING AND OPERATIONS	\$695,176.00	\$695,176.00	\$0.00	CEFMS ISFF1 9/30/2007
657	W91GY0-06-M-1082-NA-0001	IRAQI CONTRACTOR - 4960	*CP260*, J43169, PC: 230000, LI: ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$691,760.00	\$691,760.00	\$0.00	CEFMS ISFF1 9/30/2007
658	W56HZV-05-D-D022-0005-0001	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$688,914.00	\$688,914.00	\$0.00	CEFMS ISFF1 9/30/2007
659	W91GY0-06-D-0044-0001-0001	MAM CORPORATION	*CM632* J43476, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR K-1 FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	ISFF MOD SUSTAINMENT	\$688,290.00	\$688,290.00	\$0.00	CEFMS ISFF1 9/30/2007
660	H92237-06-P-1266-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$686,000.00	\$686,000.00	\$0.00	CEFMS ISFF1 9/30/2007
661	W91GY0-06-M-0579-NA-0001	GKL GENERAL TRADING AND CONTRACTING	*CM497* J42310, LI: ISIAF, PC: 110000, INSTALL DFAC EQUIPMENT TAJI RSU ORANGE ZONE	ISFF MOD SUSTAINMENT	\$683,954.00	\$683,954.00	\$0.00	CEFMS ISFF1 9/30/2007
662	FA8903-04-D-8672-0018-0504AD	ENVIRONMENTAL CHEMICAL CORPORATION	SF 006 INDIA BASE CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$683,365.00	\$622,843.50	\$60,521.50	CEFMS ISFF1 9/30/2007
663	W91GY0-06-F-0020-NA-0001	BLUE RIDGE NETWORKS	*CP191* J42124, LI: ISMOI, PC: 240000, BLUE RIDGE NETWORKS BORDER GUARD 5100 AND 5100 VPN APPLIANCE COMPREHENSIVE MAINTENANCE	ISFF MOI TRAINING AND OPERATIONS	\$676,624.50	\$676,624.50	\$0.00	CEFMS ISFF1 9/30/2007
664	H92237-05-C-1033-NA-0001	IRAQI CONTRACTOR - 4139	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$674,900.00	\$674,900.00	\$0.00	CEFMS ISFF1 9/30/2007
665	W27P4C-05-C-0796-NA-0002	MPRI, INC.	*CM#339* J41524 LI:ISIAF PC:110000 BUTLER RANGE LIFE SUPPORT POP 1JAN-31JAN2006	ISFF SUSTAINMENT IAF	\$671,273.00	\$671,273.00	\$0.00	CEFMS ISFF1 9/30/2007
666	W914NS-05-D-9022-2002-0001	SATCO	*CM#330*J41387 LI:ISIAF PC110000 LIFE SUPPORT EXTENSION FOR NAMAB POP 1JAN-31MAR06	ISFF SUSTAINMENT IAF	\$670,000.00	\$670,000.00	\$0.00	CEFMS ISFF1 9/30/2007
667	W91GY0-06-M-0151-NA-0001	INTERNATIONAL TRADING ESTABLISHMENT	CM 257 SLEEPING BAGS (18,500 @ \$50 EACH)	ISFF SUSTAINMENT IAF	\$666,000.00	\$666,000.00	\$0.00	CEFMS ISFF1 9/30/2007
668	F41624-03-D-8620-0055-AB007	VERSAR, INC.	*SF208* PC:120000, LI:ISIAF, AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$665,025.00	\$665,025.00	\$0.00	CEFMS ISFF1 9/30/2007
669	W915WE61408834-NA-1		*SF106* PC: 120000, LI: ISIAF, AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$665,025.00	\$664,184.37	\$840.63	CEFMS ISFF1 9/30/2007
670	W915WE52410889-NA-1		PURCHASE LITHUANIA UNIFORMS FOR ISOF BRIGADES	ISFF SUSTAINMENT ISOF	\$665,000.00	\$507,896.86	\$157,103.14	CEFMS ISFF1 9/30/2007
671	W914NS-05-M-1638-NA-0001AA	IRAQI CONTRACTOR - 5023	SF 80 AL SHA'AB POLICE STATION AND FORCE PROTECTION	ISFF INFRASTRUCTURE IPS / POLICE	\$661,665.00	\$661,665.00	\$0.00	CEFMS ISFF1 9/30/2007
672	W91GY0-06-M-1112-NA-0001	TAOS INDUSTRIES	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$660,066.00	\$660,066.00	\$0.00	CEFMS ISFF1 9/30/2007
673	W91GY0-06-A-0003-0006-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$660,040.00	\$660,040.00	\$0.00	CEFMS ISFF1 9/30/2007
674	H92237-06-P-1335-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$658,789.00	\$658,789.00	\$0.00	CEFMS ISFF1 9/30/2007
675	W915WE52932853-NA-1		SF 157 AL HILLA FIRING RANGE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$656,064.93	\$656,064.93	\$0.00	CEFMS ISFF1 9/30/2007
676	W914NS-05-D-9029-0001-0001	SABRE INTERNATIONAL SECURITY	THREE MONTH BASE SECURITY CONTRACT FOR TAJI	ISFF SUSTAINMENT IAF	\$655,000.00	\$655,000.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
677	W91GY0-06-D-0006-0005-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$651,494.98	\$651,494.98	\$0.00	CEFMS ISFF1 9/30/2007
678	W915WE61228464-NA-1		*SF99* AFCEE FEE	ISFF MOD INFRASTRUCTURE	\$644,541.00	\$644,541.00	\$0.00	CEFMS ISFF1 9/30/2007
679	W56HZV-06-D-D134-0001-1341AB	JLG INDUSTRIES INC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$641,176.00	\$641,176.00	\$0.00	CEFMS ISFF1 9/30/2007
680	F41624-03-D-8620-0055-AB010	VERSAR, INC.	*SF186* AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$639,337.80	\$639,337.80	\$0.00	CEFMS ISFF1 9/30/2007
681	W91GY0-06-M-0032-NA-0001	DEFENSE SOLUTIONS LLC	CM 207 REFURBISHING T-72 MBT'S FIRE CONTROL SYSTEM	ISFF SUSTAINMENT IAF	\$633,948.00	\$633,948.00	\$0.00	CEFMS ISFF1 9/30/2007
682	FA8903-06-D-8515-0002-0802AB	LAGUNA CONSTRUCTION COMPANY, INC.	*SF250* PC: 220000, LI: ISPCB, CONSTRUCT SIX NATIONAL POLICE MEDICAL CLINICS AT VARIOUS LOCATIONS THROUGHOUT IRAQ	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$633,631.32	\$388,559.00	\$245,072.32	CEFMS ISFF1 9/30/2007
683	W56HZV-05-D-D103-0004-1031AA	JOHN DEERE CONSTRUCTION & FORESTRY CO	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$632,068.00	\$632,068.00	\$0.00	CEFMS ISFF1 9/30/2007
684	W91GY0-06-F-0065-NA-0003	ATLANTIC DIVING SUPPLY, INC.	*CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$630,000.00	\$630,000.00	\$0.00	CEFMS ISFF1 9/30/2007
685	W91GY0-06-M-0429-NA-0001	77 CONSTRUCTION	*CM399* J41879 LI: ISAFF PC: 110000 T-WALLS AND C-WALLS ARE URGENT FOR THE PROTECTION OF THE HANGER, AIRCRAFT, NATIONAL VEHICLE MAINTENANCE FACILITIES, AND SUPPORT BUILDINGS AT NEW MUTHANA AIR BASE	ISFF MOD SUSTAINMENT	\$629,265.00	\$629,265.00	\$0.00	CEFMS ISFF1 9/30/2007
686	W914NS-05-D-9032-0001-0001	IRAQI CONTRACTOR - 5300	LIFE SUPPORT CONTRACT FOR AL KUT REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$626,515.00	\$626,515.00	\$0.00	CEFMS ISFF1 9/30/2007
687	FA8903-04-D-8677-0026-0503AC	TETRA INTERNATIONAL, LLC	SF 42 AL RASHEED CTC	ISFF INFRASTRUCTURE IAF	\$623,742.00	\$623,742.00	\$0.00	CEFMS ISFF1 9/30/2007
688	W914NS-05-D-9025-0006-0001	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	ISFF SUSTAINMENT DBE / ACADEMIES	\$621,058.00	\$621,058.00	\$0.00	CEFMS ISFF1 9/30/2007
689	W56HZV-06-D-D107-0001-1271AB	GREEN SHIELD LIMITED	VEHICLES AND EQUIP IN SUPPORT OF DEFENSE BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$614,856.00	\$614,856.00	\$0.00	CEFMS ISFF1 9/30/2007
690	W91GY0-07-D-0001-0006-1003B	EOD TECHNOLOGY, INC. (EODT)	*CM550* J42801, PC: 140000, LI: ISAFF, IDN INSTALLATION FOR BASRA, TAJI AND KIRKUK AIRBASE	ISFF MOD TRAINING AND OPERATIONS	\$607,172.00	\$0.00	\$607,172.00	CEFMS ISFF1 9/30/2007
691	W91GY0-06-F-0039-NA-0001	BLACKHAWK PRODUCTS GROUP	*CM544* PC: 110000, LI: ISIAF, MEDICAL BACKPACKS FOR THE IRAQI ARMY MEDICS (ALL DIVISIONS), CMATT	ISFF MOD SUSTAINMENT	\$606,996.00	\$606,996.00	\$0.00	CEFMS ISFF1 9/30/2007
692	W915WE53644826-NA-1		*SF#180* CONSTRUCT 2ND MOTOR TRANSPORTATION CO AT ASAD	ISFF INFRASTRUCTURE IAF	\$606,746.00	\$606,746.00	\$0.00	CEFMS ISFF1 9/30/2007
693	W91GY0-06-M-0999-NA-0001	IRAQI CONTRACTOR - 5109	*CM586* J43127, PC: 110000, LI: ISIAF, DFAC KITCHEN AND BAKERY EQUIPMENT	ISFF MOD SUSTAINMENT	\$605,980.00	\$605,980.00	\$0.00	CEFMS ISFF1 9/30/2007
694	W915WE60887620-NA-1		*CM490* PC: 110000, LI: ISIAF, SHIPMENT COST TO TRANSPORT NATO DONATED 125MM HE FRAG FOR MOD	ISFF MOD SUSTAINMENT	\$605,000.00	\$605,000.00	\$0.00	CEFMS ISFF1 9/30/2007
695	W914NS-05-D-9018-1001-0003	IRAQI CONTRACTOR - 4695	TWO MONTHS LIFE SUPPORT AT AL KASIK	ISFF SUSTAINMENT IAF	\$601,923.00	\$601,923.00	\$0.00	CEFMS ISFF1 9/30/2007
696	W914NS-05-M-1707-NA-0001	IRAQI CONTRACTOR - 5061	SF 91 COMMANDO SITE 11 FORCE PROTECTION	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$598,705.00	\$598,705.00	\$0.00	CEFMS ISFF1 9/30/2007
697	W914NS-05-M-1751-NA-0001	WHITNEY, BRADLEY AND BROWN INC	SECURITY LEADERSHIP TRAINING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$598,194.32	\$598,194.32	\$0.00	CEFMS ISFF1 9/30/2007
698	W91GY0-06-D-0009-0015-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$597,885.00	\$0.00	\$597,885.00	CEFMS ISFF1 9/30/2007
699	W914NS-05-D-9038-0003-0001	IRAQI CONTRACTOR - 4580	THREE MONTH BASE SECURITY FOR AR RUSTAMIYAH	ISFF SUSTAINMENT IAF	\$597,868.15	\$597,868.15	\$0.00	CEFMS ISFF1 9/30/2007
700	W914NS-05-D-9038-0004-0002	IRAQI CONTRACTOR - 4580	THREE MONTH BASE SECURITY FOR AR RUSTAMIYAH	ISFF SUSTAINMENT IAF	\$597,868.15	\$597,868.15	\$0.00	CEFMS ISFF1 9/30/2007
701	W914NS-05-M-1651-NA-0002	IRAQI CONTRACTOR - 4318	EQUIPMENT FOR 11 CLINICS	ISFF SUSTAINMENT IAF	\$588,731.00	\$581,204.00	\$7,527.00	CEFMS ISFF1 9/30/2007
702	W91GY0-06-D-0006-0002-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$584,414.28	\$584,414.28	\$0.00	CEFMS ISFF1 9/30/2007
703	W915WE52792403-NA-1		SF 140 1ST BDE 10TH DIVISION (70TH BDE)	ISFF INFRASTRUCTURE IAF	\$573,908.27	\$573,908.27	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
704	W914NS-05-W-3039-NA-0001	IRAQI CONTRACTOR - 5026	3,000 HESCO BARRIERS AT 240.00 EACH	ISFF SUSTAINMENT IAF	\$570,000.00	\$570,000.00	\$0.00	CEFMS ISFF1 9/30/2007
705	W91GY0-06-D-0006-0003-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$565,228.30	\$565,228.30	\$0.00	CEFMS ISFF1 9/30/2007
706	W914NS-05-D-1999-0015-0001	ESS	CP 116 FOB BLICKENSTAFF LIFE SUPPORT CONTRACT W914NS-05-D-1999 FROM DEC 5 THRU FEB 4 2006	ISFF SUSTAINMENT POLICE COMMANDO BN	\$557,560.00	\$543,170.00	\$14,390.00	CEFMS ISFF1 9/30/2007
707	W91GY0-06-D-0010-0005-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$555,246.25	\$555,246.25	\$0.00	CEFMS ISFF1 9/30/2007
708	W914NS-05-M-1524-NA-0001	COMMUNICATION SPECIALISTS, LTD	HANDHELD RADIOS, BASE STATIONS AND VEHICLE MOUNTED RADIOS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$554,068.46	\$554,068.46	\$0.00	CEFMS ISFF1 9/30/2007
709	W91GY0-06-M-0011-NA-0001	SALLYPORT GLOBAL HOLDINGS	CP 083 ELECTRONIC COUNTER MEASURES (ECM)/ TRAINING/FEES	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$550,410.80	\$550,410.80	\$0.00	CEFMS ISFF1 9/30/2007
710	W914NS-05-A-0017-0002-0001	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$544,308.54	\$544,308.54	\$0.00	CEFMS ISFF1 9/30/2007
711	W56HZV-04-D-B056-0003-0562AA	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$543,250.00	\$543,250.00	\$0.00	CEFMS ISFF1 9/30/2007
712	W91GY0-06-D-0006-0006-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$542,807.09	\$542,807.09	\$0.00	CEFMS ISFF1 9/30/2007
713	W56HZV-04-D-B074-0003-0742AB	NAVISTAR	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$541,980.00	\$541,980.00	\$0.00	CEFMS ISFF1 9/30/2007
714	W56HZV-05-D-D022-0001-0221AA	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$541,955.00	\$541,955.00	\$0.00	CEFMS ISFF1 9/30/2007
715	W915WES2200252-NA-1		SF 85 1 WEST CENTRAL IPS	ISFF INFRASTRUCTURE IPS / POLICE	\$539,545.19	\$539,545.19	\$0.00	CEFMS ISFF1 9/30/2007
716	W56HZV-06-D-D052-0002-0001	NICHOLS CUSTOM WELDING INC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$536,890.00	\$536,890.00	\$0.00	CEFMS ISFF1 9/30/2007
717	FA8903-04-D-8683-0044-0001AC	CAPE ENVIRONMENTAL MANAGEMENT INC	SF 040 SUWAYRAH CTC	ISFF INFRASTRUCTURE IAF	\$536,039.21	\$536,039.21	\$0.00	CEFMS ISFF1 9/30/2007
718	W91GY0-06-M-0781-NA-0001	IRAQI CONTRACTOR - 5112	*CM527* J42433, PC:110000, LI:ISIAF, APRIL 2006 UP ARMOR PROJECT IRAQI ARMY AH NUMANIYAH	ISFF MOD SUSTAINMENT	\$531,000.00	\$106,200.00	\$424,800.00	CEFMS ISFF1 9/30/2007
719	W91GY0-06-D-0004-0005-0001	IRAQI CONTRACTOR - 4274	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	ISFF MOI SUSTAINMENT	\$529,175.64	\$529,175.64	\$0.00	CEFMS ISFF1 9/30/2007
720	W91GY0-06-D-0004-0006-0001	IRAQI CONTRACTOR - 5011	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	ISFF MOI SUSTAINMENT	\$529,175.64	\$529,175.64	\$0.00	CEFMS ISFF1 9/30/2007
721	W56HZV-05-D-D018-0001-0001	JCB INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$529,090.00	\$529,090.00	\$0.00	CEFMS ISFF1 9/30/2007
722	W91GY0-06-D-0006-0004-0001	IRAQI CONTRACTOR - 4695	*CP160* J41823 PS: 210000 LI: ISIPS LIFE SUPPORT FOR THE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$528,672.33	\$528,672.33	\$0.00	CEFMS ISFF1 9/30/2007
723	W91GY0-06-C-0036-NA-0002	IRAQI CONTRACTOR - 4285	*CM563A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$525,450.00	\$525,450.00	\$0.00	CEFMS ISFF1 9/30/2007
724	W914NS-05-D-9033-0006-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$523,326.00	\$523,326.00	\$0.00	CEFMS ISFF1 9/30/2007
725	W91GY0-06-M-0412-NA-0001	IRAQI CONTRACTOR - 4725	*CM400* J41880 LI: ISIAF PC: 110000 LIFE SUPPORT REQUIREMENTS NECESSARY FOR THE INITIAL OPERATION OF THE NEWLY CONSTRUCTED BASE AT AL RA RASHEED. THESE LIFE SUPPORT ITEMS INCLUDE FURNITURE FOR THE NEW OFFICES AND BARRACKS AT AL RASHEED FOR THE 1ST BATTALI	ISFF MOD SUSTAINMENT	\$522,865.00	\$522,865.00	\$0.00	CEFMS ISFF1 9/30/2007
726	W56HZV-06-D-D107-0004-1071AB	GREEN SHIELD LIMITED	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$522,792.00	\$522,792.00	\$0.00	CEFMS ISFF1 9/30/2007
727	W91GY0-06-D-0004-0004-0001	IRAQI CONTRACTOR - 4274	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	ISFF MOI SUSTAINMENT	\$522,549.64	\$515,848.36	\$6,701.28	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
728	W914NS-05-D-9038-0001-0001	IRAQI CONTRACTOR - 4580	THREE MONTH BASE SECURITY FOR AR RUSTAMIYAH	ISFF SUSTAINMENT IAF	\$521,548.41	\$521,548.41	\$0.00	CEFMS ISFF1 9/30/2007
729	W91GY0-06-D-0009-0018-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$519,381.00	\$519,381.00	\$0.00	CEFMS ISFF1 9/30/2007
730	W914NS-05-D-9025-0005-0002	SALLYPORT GLOBAL HOLDINGS	CP 092 IS FOR LIFE SUPPORT FOR DBE/IPS ACADEMY AT SHIABAH	ISFF SUSTAINMENT DBE / ACADEMIES	\$518,514.00	\$518,514.00	\$0.00	CEFMS ISFF1 9/30/2007
731	W91GY0-06-C-0008-NA-0002	IRAQI CONTRACTOR - 4274	*CM#335*J41523 LI:HSIAF PC:110000 AISG LIFE SUPPORT EXTENSION POP 20-26DEC2005	ISFF MOD SUSTAINMENT	\$518,455.00	\$518,455.00	\$0.00	CEFMS ISFF1 9/30/2007
732	W91GY0-06-M-0081-NA-0001	IRAQI CONTRACTOR - 4800	CM 261 MISCELLANEOUS ASSETS FOR MTA BOMB DISPOSAL SCHOOL AT AZ ZUBAYR	ISFF TRAINING AND OPS IAF	\$516,221.00	\$516,221.00	\$0.00	CEFMS ISFF1 9/30/2007
733	W914NS-05-D-9033-0007-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$513,478.00	\$513,478.00	\$0.00	CEFMS ISFF1 9/30/2007
734	W915WE51979334-NA-11		*CM372* PC: 110000, LI: ISIAF, ITEMIZED INDIVIDUAL EQUIPMENT FOR IRAQI ARMED FORCES 3/7 BDE, RAMADI	ISFF MOD SUSTAINMENT	\$509,548.78	\$509,548.78	\$0.00	CEFMS ISFF1 9/30/2007
735	W91GY0-06-D-0004-0003-0001	IRAQI CONTRACTOR - 4274	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	ISFF MOI SUSTAINMENT	\$509,418.36	\$509,418.36	\$0.00	CEFMS ISFF1 9/30/2007
736	W914NS-05-D-9029-0002-0001	SABRE INTERNATIONAL SECURITY	THREE MONTH BASE SECURITY CONTRACT FOR TAJI	ISFF SUSTAINMENT IAF	\$509,000.00	\$509,000.00	\$0.00	CEFMS ISFF1 9/30/2007
737	W914NS-05-D-9031-0007-0001	EOD TECHNOLOGY, INC. (EODT)	DATA CONNECTIVITY WITH EODT CLIN 002AA	ISFF TRAINING AND OPS MOD GENERAL	\$507,360.36	\$507,360.36	\$0.00	CEFMS ISFF1 9/30/2007
738	W915WE52792437-NA-1		SF 138 IA BASE RENOVATIONS FOR 1-3-2, 4TH COMPANY	ISFF INFRASTRUCTURE IAF	\$507,134.90	\$228,721.53	\$278,413.37	CEFMS ISFF1 9/30/2007
739	W915WE60767096-NA-1		*SF219* PC: 220000, LI: ISDBE, ZURBATIA POE PAVING AND CULVERT PROJECT	ISFF INFRASTRUCTURE DBE / BORDERS	\$500,550.00	\$450,495.00	\$50,055.00	CEFMS ISFF1 9/30/2007
740	FA8903-05-D-8730-0077-0001	PORTAGE ENVIRONMENTAL, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	ISFF INFRASTRUCTURE IPS / POLICE	\$499,985.00	\$499,985.00	\$0.00	CEFMS ISFF1 9/30/2007
741	W91GY0-06-M-0125-NA-0001	IRAQI CONTRACTOR - 4102	CM 227 FIELD JACKETS 50,000 EACH AT 60.00 PER	ISFF SUSTAINMENT IAF	\$499,700.00	\$0.00	\$499,700.00	CEFMS ISFF1 9/30/2007
742	W91GY0-06-W-2102-NA-0001	IRAQI CONTRACTOR - 4604	*CM390* J41813 LI: ISIAF PC: 110000 TO PROVIDE THE 3RD BDE 2ND IA DIV TRUCKS WITH A GUN PLATFORM AND ADDED PROTECTION FOR THE GUNNER	ISFF MOD SUSTAINMENT	\$499,125.00	\$499,125.00	\$0.00	CEFMS ISFF1 9/30/2007
743	W91GY0-06-M-9019-NA-0001	CROSSMATCH TECHNOLOGIES	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	ISFF MOD SUSTAINMENT	\$498,636.00	\$498,636.00	\$0.00	CEFMS ISFF1 9/30/2007
744	W91GY0-06-D-0004-0002-0001	IRAQI CONTRACTOR - 4274	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	ISFF MOI SUSTAINMENT	\$495,310.57	\$495,310.57	\$0.00	CEFMS ISFF1 9/30/2007
745	W914NS-05-M-1605-NA-0001	IRAQI CONTRACTOR - 5061	SF 71 COMMANDO SITE 8 RENOVATION BLDG 2 AND MEDICAL CLINIC	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$491,100.00	\$491,100.00	\$0.00	CEFMS ISFF1 9/30/2007
746	W914NS-05-M-1704-NA-0001	ESS	PURCHASE EQUIPMENT FOR BASIC LIFE SUPPORT (ACK/KITCHEN EQUIP)	ISFF SUSTAINMENT IAF	\$490,766.00	\$490,766.00	\$0.00	CEFMS ISFF1 9/30/2007
747	H92237-05-C-1032-NA-0001	IRAQI CONTRACTOR - 5115	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$490,625.00	\$490,625.00	\$0.00	CEFMS ISFF1 9/30/2007
748	W91GY0-06-M-0883-NA-0001	WHITNEY, BRADLEY AND BROWN INC	*CM548* J42788, PC: 140000, LI: ISIAF, OPEN SOURCE CONTRACT TO PROVIDE SENIOR PROFESSIONAL MILITARY ETHICS ADVISOR AND SUBJECT MATTER EXPERT FOR THE IRAQI CENTER FOR PROFESSIONAL MILITARY ETHICS AT AR RUSTAMIYAH.	ISFF MOD TRAINING AND OPERATIONS	\$490,576.00	\$397,667.56	\$92,908.44	CEFMS ISFF1 9/30/2007
749	W914NS-05-D-9016-0003-0002	IRAQI CONTRACTOR - 4274	CP 110 LIFE SUPPORT FOR BORDER POLICE	ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$490,490.98	\$490,490.98	\$0.00	CEFMS ISFF1 9/30/2007
750	W56HZV-06-D-D012-0001-0121AG	TAOS INDUSTRIES	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$490,273.00	\$490,273.00	\$0.00	CEFMS ISFF1 9/30/2007
751	F41624-03-D-8620-0055-AB001	VERSAR, INC.	*SF 210* AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$487,685.00	\$487,685.00	\$0.00	CEFMS ISFF1 9/30/2007
752	W91GY0-06-A-0006-0013-0045	MPRI, INC.	*CM427* AMENDMENT IS CHANGING THE WIC FROM KKG483 TO HD8574	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$487,224.96	\$208,194.48	\$279,030.48	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
753	W56HZV-05-D-D103-0001-1031AA	JOHN DEERE CONSTRUCTION & FORESTRY CO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$486,891.00	\$486,891.00	\$0.00	CEFMS ISFF1 9/30/2007
754	W914NS-05-D-9038-0004-0001	IRAQI CONTRACTOR - 4580	CM 299 BASE SECURITY AT AR RUSTAMIYAH	ISFF SUSTAINMENT IAF	\$486,825.00	\$486,825.00	\$0.00	CEFMS ISFF1 9/30/2007
755	W915WE52069694-NA-1		SF 72 SAQLAWIA IPS RENOVATION	ISFF INFRASTRUCTURE IPS / POLICE	\$486,333.67	\$479,494.48	\$6,839.19	CEFMS ISFF1 9/30/2007
756	W91GY0-06-M-0961-NA-0001	IRAQI CONTRACTOR - 4448	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	ISFF MOD SUSTAINMENT	\$484,855.56	\$484,855.56	\$0.00	CEFMS ISFF1 9/30/2007
757	W915WE53333993-NA-1		CM 199 TECH SUPPORT FOR AIRCRAFT REFURB FOR 8 UHIH HELICOPTERS	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$483,769.00	\$366,355.66	\$117,413.34	CEFMS ISFF1 9/30/2007
758	W914NS-05-M-1746-NA-0002	IRAQI CONTRACTOR - 4312	ASHOK LEYLAND TRUCKS PLUS SHIPPING CHARGES	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$480,400.00	\$480,400.00	\$0.00	CEFMS ISFF1 9/30/2007
759	W914NS-05-W-2179-NA-0001	TROY INTERNATIONAL TRADE LTD	ARMOR FOR IA M35 TRUCKS 30 EACH FOR 2ND DIV IRAQI ARMY	ISFF SUSTAINMENT IAF	\$480,000.00	\$480,000.00	\$0.00	CEFMS ISFF1 9/30/2007
760	W914NS-05-W-3022-NA-0001	AVA INTERNATIONAL	UPARMOR NISSAN(64), HYUNDAI (30) ASHOK-LEYLAND(60)CARS	ISFF SUSTAINMENT IAF	\$479,600.00	\$479,600.00	\$0.00	CEFMS ISFF1 9/30/2007
761	W915WE51909048-NA-1		SF 63 104 IA BN FEYSH KHABOR	ISFF INFRASTRUCTURE IAF	\$479,250.00	\$479,250.00	\$0.00	CEFMS ISFF1 9/30/2007
762	W91GY0-06-D-0020-0001-0001	IRAQI CONTRACTOR - 5014	*CM420* J42022, LI:ISIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	ISFF MOD SUSTAINMENT	\$478,744.52	\$478,744.48	\$0.04	CEFMS ISFF1 9/30/2007
763	W914NS-05-M-1590-NA-0001	IRAQI CONTRACTOR - 4666	ADDITIONAL TENT CITY REQUIREMENT	ISFF SUSTAINMENT IAF	\$478,730.00	\$478,730.00	\$0.00	CEFMS ISFF1 9/30/2007
764	W56HZV-04-D-B066-0003-0662AB	ISOMETRICS, INC.,	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$478,192.00	\$478,192.00	\$0.00	CEFMS ISFF1 9/30/2007
765	W914NS-05-D-1999-0013-0002	ESS	CP 116 FOB BLICKENSTAFF LIFE SUPPORT CONTRACT W914NS-05-D-1999 FROM DEC 5 THRU FEB 4 2006	ISFF SUSTAINMENT POLICE COMMANDO BN	\$477,843.00	\$476,208.00	\$1,635.00	CEFMS ISFF1 9/30/2007
766	H92237-06-P-1137-NA-0001	CORPORATE TRAINING UNLIMITED	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$476,000.00	\$476,000.00	\$0.00	CEFMS ISFF1 9/30/2007
767	W91GY0-06-D-0002-0005-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$476,000.00	\$476,000.00	\$0.00	CEFMS ISFF1 9/30/2007
768	W914NS-05-M-1849-NA-0001	SERVCO SOLUTIONS	25 TRACTOR/TRAILER COMBO/SECURITY TEAMS/LIFE SUPPORT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$470,000.00	\$470,000.00	\$0.00	CEFMS ISFF1 9/30/2007
769	W915WE61569283-NA-1		*CM556* J42882, PC: 110000, LI: ISIAF, COST SHARE FOR POWER GENERATORS FOR THE CULTURAL CENTRE COMPLEX	ISFF MOD SUSTAINMENT	\$470,000.00	\$470,000.00	\$0.00	CEFMS ISFF1 9/30/2007
770	W914NS-05-M-1146-NA-0002	PASSENGER TRANSPORT COMPANY	CPATT BUS TRANSPORTATION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$469,095.00	\$469,095.00	\$0.00	CEFMS ISFF1 9/30/2007
771	W91GY0-06-W-4020-NA-0001	IRAQI CONTRACTOR - 4238	*CM#316* J41373 LI"ISIAF IRAQI ARMY 8TH DIV HQ AD DIWANIYAH,AL QADISIYAH PROVINCE	ISFF SUSTAINMENT IAF	\$468,159.00	\$468,159.00	\$0.00	CEFMS ISFF1 9/30/2007
772	N61339-01-D-0720-0007-0114	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$466,868.00	\$0.00	\$466,868.00	CEFMS ISFF1 9/30/2007
773	W914NS-05-M-1848-NA-0001	EOD TECHNOLOGY, INC. (EODT)	25 TRACTOR/TRAILER COMBO/SECURITY TEAMS/LIFE SUPPORT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$460,000.00	\$460,000.00	\$0.00	CEFMS ISFF1 9/30/2007
774	W91GY0-06-M-0073-NA-0001	EOD TECHNOLOGY, INC. (EODT)	25 TRACTOR/TRAILER COMBO/SECURITY TEAMS/LIFE SUPPORT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$460,000.00	\$460,000.00	\$0.00	CEFMS ISFF1 9/30/2007
775	W91GY0-06-M-1033-NA-0001	GREEN DREAM TRADING LTD	*CM545* J42764, PC: 110000, LI: ISIAF, MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	ISFF MOD SUSTAINMENT	\$459,959.50	\$459,959.50	\$0.00	CEFMS ISFF1 9/30/2007
776	W91RUS-04-C-0028-NA-0223AB	MCI COMMUNICATIONS SERVICES, INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	ISFF MOD TRAINING AND OPERATIONS	\$454,006.98	\$227,003.49	\$227,003.49	CEFMS ISFF1 9/30/2007
777	FA8903-05-D-8732-0052-0003AA	TEAM INTEGRATED ENGINEERING, INC.	SF 037 ISOF PROJECT AT W BIAP	ISFF INFRASTRUCTURE IAF	\$452,561.00	\$452,561.00	\$0.00	CEFMS ISFF1 9/30/2007
778	W914NS-05-M-1496-NA-0001	IRAQI CONTRACTOR - 4515	KMTB BASE EQUIPMENT ICE MACHINES, GENERATORS, WASHERS, DRYERS	ISFF SUSTAINMENT IAF	\$451,596.34	\$451,596.34	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
779	W91GY0-06-F-0022-NA-0001	THE GPS STORE INC	*CM383* J41744, LI: ISIAF, PC: 110000, GLOBAL POSITIONING SYSTEM FOR THE 10 IRAQI ARMY DIVISIONS	ISFF MOD SUSTAINMENT	\$451,446.56	\$451,446.56	\$0.00	CEFMS ISFF1 9/30/2007
780	W914NS-05-D-9033-0005-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$450,369.00	\$450,369.00	\$0.00	CEFMS ISFF1 9/30/2007
781	H92237-06-P-1188-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$449,600.05	\$449,600.05	\$0.00	CEFMS ISFF1 9/30/2007
782	H92237-06-F-0909-NA-0001	QUANTICO ARMS COMPANY	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$442,290.00	\$442,290.00	\$0.00	CEFMS ISFF1 9/30/2007
783	W915WE52792436-NA-1		SF 137 IA BASE RENOVATIONS FOR 3-2-2, 4TH COMPANY	ISFF INFRASTRUCTURE IAF	\$441,686.15	\$314,982.27	\$126,703.88	CEFMS ISFF1 9/30/2007
784	W914NS-05-D-9010-0006-0001	TAOS INDUSTRIES	*CM362* J41676 LI: ISIAF PC: 110000 WEAPON SPARE PARTS	ISFF MOD SUSTAINMENT	\$439,710.00	\$439,710.00	\$0.00	CEFMS ISFF1 9/30/2007
785	W91GY0-06-A-0003-0001-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$439,281.00	\$439,281.00	\$0.00	CEFMS ISFF1 9/30/2007
786	W914NS-05-A-0014-0003-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$435,931.20	\$424,115.20	\$11,816.00	CEFMS ISFF1 9/30/2007
787	W56HZV-04-D-B076-003-0001	CERTIFIED STAINLESS SERVICE, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$435,640.00	\$435,640.00	\$0.00	CEFMS ISFF1 9/30/2007
788	W914NS-05-D-9009-0008-0002	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$433,045.00	\$433,045.00	\$0.00	CEFMS ISFF1 9/30/2007
789	FA8903-05-D-8730-0077-0102AB	PORTAGE ENVIRONMENTAL, INC.	*SF246* PC: 120000, LI: ISIAF, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOD	ISFF INFRASTRUCTURE IAF	\$433,036.62	\$433,036.62	\$0.00	CEFMS ISFF1 9/30/2007
790	W914NS-05-C-9053-NA-0005	US INVESTIGATIVE SERVICE	*CP#143* J41616 2300000 ISMOI IRAQI TIER 1&II PROTECTIVE SERVICE COMMAND AND CONTRACT CENTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$433,008.20	\$433,008.20	\$0.00	CEFMS ISFF1 9/30/2007
791	W91GY0-06-W-0025-NA-0001	IRAQI CONTRACTOR - 4034	*CM455* J42188, LI: ISIAF, PC: 110000, BARRACKS FURNITURE, FIXINGS AND EQUIPMENT FOR 2-3-10 NEW BARRACKS	ISFF MOD SUSTAINMENT	\$431,571.00	\$431,571.00	\$0.00	CEFMS ISFF1 9/30/2007
792	W91GY0-06-D-0020-0002-0001	IRAQI CONTRACTOR - 5010	*CM420* J42022, LI: ISIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	ISFF MOD SUSTAINMENT	\$425,472.93	\$342,600.03	\$82,872.90	CEFMS ISFF1 9/30/2007
793	W91GY0-06-M-0266-NA-0001	IRAQI CONTRACTOR - 4580	*CM#341* J41567 LI: ISIAF PC: 110000 FORCE PROTECTION AT TADJI	ISFF MOD SUSTAINMENT	\$422,200.00	\$422,200.00	\$0.00	CEFMS ISFF1 9/30/2007
794	W914NS-05-D-9033-0009-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$422,189.00	\$422,189.00	\$0.00	CEFMS ISFF1 9/30/2007
795	W91GY0-06-M-0249-NA-0001	IRAQI CONTRACTOR - 4526	CM 267 V-SAT SYSTEMS	ISFF TRAINING AND OPS MOD GENERAL	\$422,100.00	\$422,100.00	\$0.00	CEFMS ISFF1 9/30/2007
796	W91GY0-06-D-0010-0006-0001	BLP	*CP174* J41942, PC: 230000, LI: ISPOB, CONDUCT PUBLIC ORDER TRAINING AND LIFE SUPPORT AT NUMANIYAH POLICE ACADEMY	ISFF SUSTAINMENT PUBLIC ORDER BN	\$421,987.15	\$421,987.15	\$0.00	CEFMS ISFF1 9/30/2007
797	W915WE61178377-NA-1		*CM530* PC: 110000, LI: ISIAF, UNIFORMS AND EQUIPMENT FOR TF 134 DETAINEE OPERATIONS (STOCK FUND)	ISFF MOD SUSTAINMENT	\$421,920.00	\$421,920.00	\$0.00	CEFMS ISFF1 9/30/2007
798	W91GY0-06-D-0009-0017-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI: ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$421,699.35	\$421,699.35	\$0.00	CEFMS ISFF1 9/30/2007
799	W91GY0-06-M-0072-NA-0001	SERVCO SOLUTIONS	25 TRACTOR/TRAILER COMBO/SECURITY TEAMS/LIFE SUPPORT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$420,062.50	\$420,062.50	\$0.00	CEFMS ISFF1 9/30/2007
800	W91GY0-06-D-0002-0004-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$420,000.00	\$420,000.00	\$0.00	CEFMS ISFF1 9/30/2007
801	W91GY0-06-W-1047-NA-0001	IRAQI CONTRACTOR - 5081	CM 208 REFURBISHMENT OF PUMP HOUSE	ISFF SUSTAINMENT IAF	\$420,000.00	\$420,000.00	\$0.00	CEFMS ISFF1 9/30/2007
802	W915WE52079740-NA-1		SF 73 RAMADI PROVINCIAL IPS RENOVATION	ISFF INFRASTRUCTURE IPS / POLICE	\$419,541.70	\$376,477.50	\$43,064.20	CEFMS ISFF1 9/30/2007
803	W914NS-05-A-0010-0003-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$418,500.00	\$418,500.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
804	W915WE52431010-NA-2		*SF111 MOD 4* PC: 120000, LI: ISIAF, -CTC- STRUCTURAL REPAIRS FOR BUILDING FOR 2/2/2 IRAQI ARMY IN MOSUL	ISFF INFRASTRUCTURE IAF	\$417,245.00	\$417,245.00	\$0.00	CEFMS ISFF1 9/30/2007
805	F41624-03-D-8620-0044-0005AH	VER SAR, INC.	SF 009 HABBANIYAH CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$417,180.00	\$417,180.00	\$0.00	CEFMS ISFF1 9/30/2007
806	FA8903-04-D-8672-0022-0004	ENVIRONMENTAL CHEMICAL CORPORATION	SF 009 HABBANIYAH CTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$417,180.00	\$396,101.73	\$21,078.27	CEFMS ISFF1 9/30/2007
807	W914NS-05-D-9033-0004-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$413,888.00	\$413,888.00	\$0.00	CEFMS ISFF1 9/30/2007
808	W91GY0-06-M-0277-NA-0001	IRAQI CONTRACTOR - 4187	*CP#133* J41511 AS30000 ISIPS IRAQI POLICE FORCES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$413,302.00	\$413,302.00	\$0.00	CEFMS ISFF1 9/30/2007
809	W91GY0-06-M-0669-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$411,951.25	\$411,951.25	\$0.00	CEFMS ISFF1 9/30/2007
810	W91GY0-06-M-0709-NA-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$406,700.00	\$406,700.00	\$0.00	CEFMS ISFF1 9/30/2007
811	W914NS-05-M-1742-NA-0001	IRAQI CONTRACTOR - 4297	COMMUNICATIONS INSTALLATION	ISFF TRAINING AND OPS IAF	\$405,000.00	\$405,000.00	\$0.00	CEFMS ISFF1 9/30/2007
812	W91GY0-06-M-0724-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$403,800.00	\$403,800.00	\$0.00	CEFMS ISFF1 9/30/2007
813	W914NS-05-D-9010-0008-0006	TAOS INDUSTRIES	*CP163* J41829 PC: 230004 LI: ISIPS AK-47 ASSAULT RIFLES, FOLDING STOCK W/ 2 MAGAZINES, AND 1 CLEANING KIT EACH	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$403,750.00	\$403,750.00	\$0.00	CEFMS ISFF1 9/30/2007
814	W91GY0-07-D-0001-0007-1003	EOD TECHNOLOGY, INC. (EODT)	*CM550* J42801, PC: 140000, LI: ISAFF, IDN INSTALLATION FOR BASRA, TAJI AND KIRKUK AIRBASE	ISFF MOD TRAINING AND OPERATIONS	\$400,041.74	\$0.00	\$400,041.74	CEFMS ISFF1 9/30/2007
815	W91GY0-06-M-0430-NA-0001	THE NEW MILLENNIUM	*CM415* J41929, LI: ISIAF, PC: 110000, PURCHASE AND INSTALL TWO (2) 1000KW GENERATORS AND HOOKUP TO BASE POWER GRID	ISFF MOD SUSTAINMENT	\$399,000.00	\$399,000.00	\$0.00	CEFMS ISFF1 9/30/2007
816	W91GY0-06-M-0024-NA-0001	MONDIAL DEFENCE SYSTEM LTD	EOD MATERIALS TO SUPPORT SCHOOL TRAINING	ISFF TRAINING AND OPS IAF	\$397,600.00	\$397,600.00	\$0.00	CEFMS ISFF1 9/30/2007
817	W914NS-05-M-1550-NA-0001	SERVCO SOLUTIONS	DELIVER/SET UP MODULAR BUILDING INSTALL AC CONNECT TO GENERATOR	ISFF SUSTAINMENT IAF	\$396,120.00	\$396,120.00	\$0.00	CEFMS ISFF1 9/30/2007
818	W914NS-05-M-1525-NA-0001	COMMUNICATION SPECIALISTS, LTD	HANDHELD RADIOS,BASE STATION, VEHICLE MOUNTED RADIOS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$395,336.43	\$395,336.43	\$0.00	CEFMS ISFF1 9/30/2007
819	W91GY0-06-F-0055-NA-0001	FORCEONE LLC	*CP265* J43256, PC: 230000, LI: ISIPS, BODY ARMOR (NIJ-CERTIFIED LEVEL IV PLATES AND LEVEL IIIA CERTIFIED VEST)	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$394,500.00	\$394,500.00	\$0.00	CEFMS ISFF1 9/30/2007
820	W914NS-05-D-9033-0008-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$393,553.00	\$393,553.00	\$0.00	CEFMS ISFF1 9/30/2007
821	FA8903-04-D-8672-0032-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	ISFF INFRASTRUCTURE IAF	\$392,978.00	\$392,978.00	\$0.00	CEFMS ISFF1 9/30/2007
822	W91GY0-06-D-0002-0003-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$390,000.00	\$390,000.00	\$0.00	CEFMS ISFF1 9/30/2007
823	W91GY0-06-D-0002-0006-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$390,000.00	\$390,000.00	\$0.00	CEFMS ISFF1 9/30/2007
824	W91GY0-06-D-0002-0007-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$390,000.00	\$390,000.00	\$0.00	CEFMS ISFF1 9/30/2007
825	W91GY0-06-D-0002-0008-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$390,000.00	\$390,000.00	\$0.00	CEFMS ISFF1 9/30/2007
826	W914NS-05-A-0003-0032-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$390,000.00	\$390,000.00	\$0.00	CEFMS ISFF1 9/30/2007
827	W91RUS-04-C-0028-NA-0223AC	MCI COMMUNICATIONS SERVICES, INC	*CM032C* PC: 140000, LI: ISIAF, ADDITIONAL CRITICAL SPARE PARTS FOR DPN SITES	ISFF MOD TRAINING AND OPERATIONS	\$389,620.70	\$227,003.49	\$162,617.21	CEFMS ISFF1 9/30/2007
828	W914NS-05-D-9029-0003-0001	SABRE INTERNATIONAL SECURITY	CM 231 TADJI FORCE PROTECTION 11/1/05 - 2/28/06	ISFF SUSTAINMENT IAF	\$389,000.00	\$389,000.00	\$0.00	CEFMS ISFF1 9/30/2007
829	W914NS-05-D-9029-1001-0001	SABRE INTERNATIONAL SECURITY	CM 231 TADJI FORCE PROTECTION 11/1/05 - 2/28/06	ISFF SUSTAINMENT IAF	\$389,000.00	\$389,000.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
830	W914NS-05-D-9029-2001-0001	SABRE INTERNATIONAL SECURITY	CM 231 TADJII FORCE PROTECTION 11/1/05 - 2/28/06	ISFF SUSTAINMENT IAF	\$389,000.00	\$389,000.00	\$0.00	CEFMS ISFF1 9/30/2007
831	W914NS-05-D-9029-3001-0001	SABRE INTERNATIONAL SECURITY	CM 231 TADJII FORCE PROTECTION 11/1/05 - 2/28/06	ISFF SUSTAINMENT IAF	\$389,000.00	\$389,000.00	\$0.00	CEFMS ISFF1 9/30/2007
832	W915WE61228468-NA-1		*SF100* AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$388,559.00	\$388,559.00	\$0.00	CEFMS ISFF1 9/30/2007
833	W56HZV-04-D-B040-0003-0401AA	NAVISTAR	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$387,068.00	\$387,068.00	\$0.00	CEFMS ISFF1 9/30/2007
834	W91GY0-06-D-0020-0003-0001	IRAQI CONTRACTOR - 5013	*CM420* J42022, LI:HSIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	ISFF MOD SUSTAINMENT	\$383,576.48	\$383,576.48	\$0.00	CEFMS ISFF1 9/30/2007
835	W914NS-05-M-1644-NA-0001	IRAQI CONTRACTOR - 5023	SF 75 AL BAYAA POB FORCE PROTECTION	ISFF INFRASTRUCTURE PUBLIC ORDER BN	\$383,550.00	\$383,550.00	\$0.00	CEFMS ISFF1 9/30/2007
836	W91GY0-06-A-0006-0010-0001	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$380,970.96	\$363,048.90	\$17,922.06	CEFMS ISFF1 9/30/2007
837	W91GY0-06-A-0006-011-0109	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$380,970.96	\$380,970.96	\$0.00	CEFMS ISFF1 9/30/2007
838	W91GY0-06-A-0006-011-0114	MPRI, INC.	*CM427* LI: MOD GENERAL, PC: 140000 MINISTERIAL DEVELOPMENT FOR MOD.	ISFF MOD TRAINING AND OPERATIONS	\$380,970.96	\$373,034.07	\$7,936.89	CEFMS ISFF1 9/30/2007
839	W914NS-05-M-1629-NA-0001	IRAQI CONTRACTOR - 4633	SF 77 COMMANDO SITE 2A FORCE PROTECTION	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$379,570.00	\$379,570.00	\$0.00	CEFMS ISFF1 9/30/2007
840	W915WE52200251-NA-1		SF 86 DIBEKA IPS	ISFF INFRASTRUCTURE IPS / POLICE	\$379,023.00	\$379,023.00	\$0.00	CEFMS ISFF1 9/30/2007
841	W91GY0-06-F-0042-NA-0002	ADS, INC	*CP274* J43730, PC: 230000, LI: ISMOI, DIGITAL BLUE UNIFORMS FOR THE IRAQI NATIONAL POLICE SERVICES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$378,000.00	\$338,285.62	\$39,714.38	CEFMS ISFF1 9/30/2007
842	W91GY0-06-F-0053-NA-0002	ACCENT APPAREL COMPANY INC	*CP274* J43730, PC: 230000, LI: ISMOI, DIGITAL BLUE UNIFORMS FOR THE IRAQI NATIONAL POLICE SERVICES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$377,984.68	\$377,984.68	\$0.00	CEFMS ISFF1 9/30/2007
843	W915WE52852563-NA-1		SF 146 CONST. FOR 2/4/2 (OLD 105TH IA BN) BARMARNI	ISFF INFRASTRUCTURE IAF	\$376,797.00	\$376,797.00	\$0.00	CEFMS ISFF1 9/30/2007
844	W914NS-05-A-0010-0012-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$376,700.00	\$376,700.00	\$0.00	CEFMS ISFF1 9/30/2007
845	W914NS-05-M-1509-NA-0001	IRAQI CONTRACTOR - 4983	IAF TRAINING BOOKS 100,000 (EA)	ISFF TRAINING AND OPS IAF	\$375,000.00	\$375,000.00	\$0.00	CEFMS ISFF1 9/30/2007
846	FA8903-05-D-8730-0080-0002AA	PORTAGE ENVIRONMENTAL, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	ISFF INFRASTRUCTURE IPS / POLICE	\$374,946.19	\$374,946.19	\$0.00	CEFMS ISFF1 9/30/2007
847	W91GY0-06-M-0419-NA-0001	IRAQI CONTRACTOR - 5048	CM 256 SHOWER AND LATRINE TRAILERS	ISFF SUSTAINMENT IAF	\$369,816.00	\$369,816.00	\$0.00	CEFMS ISFF1 9/30/2007
848	FA8903-05-D-8732-0052-0001AH	TEAM INTEGRATED ENGINEERING, INC.	SF 036 OLD MOD 2 BDE 6 DIV	ISFF INFRASTRUCTURE IAF	\$369,458.00	\$369,458.00	\$0.00	CEFMS ISFF1 9/30/2007
849	F41624-03-D-8620-0055-AB002	VERSAR, INC.	*SF 211* AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$369,458.00	\$369,458.00	\$0.00	CEFMS ISFF1 9/30/2007
850	W56HZV-06-D-D010-0001-0301AD	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$369,397.45	\$369,397.45	\$0.00	CEFMS ISFF1 9/30/2007
851	F41624-03-D-8620-0055-307AG	VERSAR, INC.	*SF270* PC: 220000, LI: ISMOD, AFCEE S&A FEES	ISFF INFRASTRUCTURE MOI GENERAL	\$367,715.41	\$367,715.41	\$0.00	CEFMS ISFF1 9/30/2007
852	W91GY0-06-M-0618-NA-0001	INTERNATIONAL TRADING ESTABLISHMENT	CM 222 UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$366,387.00	\$366,387.00	\$0.00	CEFMS ISFF1 9/30/2007
853	W91GY0-06-M-1095-NA-0001	IMS A DIVISION OF LWT, LLC	*CM611* PC: 110000, LI:ISNAV, DREDGING FOR IRAQI SHIP LIFT , UMM QASR NAVAL BASE	ISFF MOD SUSTAINMENT	\$364,260.00	\$364,260.00	\$0.00	CEFMS ISFF1 9/30/2007
854	W914NS-05-A-0014-0005-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$363,276.00	\$312,552.00	\$50,724.00	CEFMS ISFF1 9/30/2007
855	W914NS-05-A-0014-0007-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$361,651.20	\$359,755.20	\$1,896.00	CEFMS ISFF1 9/30/2007
856	W91GY0-06-D-0005-0009-0001	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	ISFF SUSTAINMENT IPS / ACADEMIES	\$361,405.00	\$361,405.00	\$0.00	CEFMS ISFF1 9/30/2007
857	W914NS-05-M-1623-NA-0001	IRAQI CONTRACTOR - 4638	KITCHEN EQUIPMENT RANGE/FREEZER/SLICERS/MIXERS/ GRILL	ISFF SUSTAINMENT ISOF	\$361,212.00	\$361,212.00	\$0.00	CEFMS ISFF1 9/30/2007
858	W914NS-05-M-1609-NA-0001	IRAQI CONTRACTOR - 4370	BUNK BEDS (5,000) AND MATTRESSES (10,000)	ISFF SUSTAINMENT IAF	\$360,000.00	\$360,000.00	\$0.00	CEFMS ISFF1 9/30/2007
859	W915WE52019485-NA-7		TOOL KITS FOR THE IRAQI POLICE SERVICES	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$358,128.93	\$358,128.93	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
860	W91GY0-06-M-0161-NA-0001	NATIONAL UNITED GROUP	SPARE PARTS AND REPAIR FOR POLICE VEHICLES	ISFF SUSTAINMENT MOI GENERAL	\$357,879.38	\$357,879.38	\$0.00	CEFMS ISFF1 9/30/2007
861	W91GY0-06-M-0821-NA-0004	GLOCK GESSELLSCHAFT M.B.H.	*CP231* J42682, PC: 230000, LI: ISMOI, GLOCK MODEL 19 (9MM), AK-47 WITH FOLDING STOCK, GLOCK 15 ROUND MAGAZINE AND AK-47 30 ROUND MAGAZINE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$357,500.00	\$357,500.00	\$0.00	CEFMS ISFF1 9/30/2007
862	H92237-05-P-1079-NA-0001	DIAMONDBACK TACTICAL LLLL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$356,925.00	\$325,220.00	\$31,705.00	CEFMS ISFF1 9/30/2007
863	F41624-03-D-8606-0094-000301	MACTEC ENGINEERING & CONSULTING INC	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$355,727.00	\$355,727.00	\$0.00	CEFMS ISFF1 9/30/2007
864	W914NS-05-M-1662-NA-0001	SEABIRD AVIATION JORDAN LLC	SUSTAINMENT OF TWO SEEKER AIRCRAFT	ISFF TRAINING AND OPS AIR FORCE	\$355,000.00	\$355,000.00	\$0.00	CEFMS ISFF1 9/30/2007
865	W91GY0-06-F-0067-NA-0001	AMERICANA BUSINESS CONSULTANTS	*CM373* PC: 130000, LI: ISIAF, DIGITAL CAMERAS & VIDEO CAMERAS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$353,797.50	\$353,797.50	\$0.00	CEFMS ISFF1 9/30/2007
866	H92237-06-C-0901-NA-0001	IRAQI CONTRACTOR - 5115	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$352,835.00	\$352,835.00	\$0.00	CEFMS ISFF1 9/30/2007
867	W56HZV-05-D-0126-0003-0001	INTERNATIONAL TRADING ESTABLISHMENT	BERETTA SHOTGUNS (1,531 EACH) AND SHIPPING FROM CONUS	ISFF SUSTAINMENT IAF	\$352,661.00	\$351,161.00	\$1,500.00	CEFMS ISFF1 9/30/2007
868	W91GY0-06-M-0588-NA-0002	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$351,700.00	\$351,700.00	\$0.00	CEFMS ISFF1 9/30/2007
869	W56HZV-06-D-D049-0001-0491AD	COMMERCIAL AND INDUSTRIAL COMPANY	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$350,946.00	\$350,626.16	\$319.84	CEFMS ISFF1 9/30/2007
870	W915WE61268560-NA-1		*CM538* PC: 110000, LI: ISIAF, TRANSLATING VEHICLE MANUALS TO ARABIC AND REPRODUCING THEM ONCE TRANSLATED	ISFF MOD SUSTAINMENT	\$350,000.00	\$350,000.00	\$0.00	CEFMS ISFF1 9/30/2007
871	W915WE51979334-NA-8		*CM346* PC: 110000, LI: ISAFF, MECHANIC TOOLBOXES FOR THE IAF	ISFF SUSTAINMENT IAF	\$349,900.77	\$349,900.77	\$0.00	CEFMS ISFF1 9/30/2007
872	W91GY0-06-D-0023-0017-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$349,859.00	\$349,859.00	\$0.00	CEFMS ISFF1 9/30/2007
873	W91GY0-06-F-0043-NA-0001	BLACKHAWK PRODUCTS GROUP	*CP232* J42785, PC: 230000, LI: ISIPS, MEDICAL BACKPACKS FOR IRAQI POLICE MEDICS (ALL DIVISIONS),CPATT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$348,390.00	\$348,390.00	\$0.00	CEFMS ISFF1 9/30/2007
874	H92237-05-C-1031-NA-0001	77 CONSTRUCTION	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$347,000.00	\$347,000.00	\$0.00	CEFMS ISFF1 9/30/2007
875	W91GY0-06-M-0107-NA-0001	COMMUNICATION SPECIALISTS, LTD	CM 251 OFFICE EQUIPMENT	ISFF TRAINING AND OPS IAF	\$342,716.00	\$342,716.00	\$0.00	CEFMS ISFF1 9/30/2007
876	W91GY0-06-M-1032-NA-0001	BITCO	*CM545* J42764, PC: 110000, LI: ISIAF, MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	ISFF MOD SUSTAINMENT	\$342,340.00	\$342,340.00	\$0.00	CEFMS ISFF1 9/30/2007
877	W91GY0-06-F-0011-NA-0001	POINT BLANK BODY ARMOR INC.	*CP#143* J41616 2300000 ISMOI IRAQI TIER 1&I PROTECTIVE SERVICE COMMAND AND CONTRACT CENTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$341,970.00	\$341,970.00	\$0.00	CEFMS ISFF1 9/30/2007
878	W91GY0-06-D-0044-0002-0001	MAM CORPORATION	*CM632* J43476, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR K-1 FOR THE MONTH OF OCTOBER TO SUPPORT THE BCT TRAINING FOR THE IRAQI ARMY	ISFF MOD SUSTAINMENT	\$341,150.00	\$222,600.00	\$118,550.00	CEFMS ISFF1 9/30/2007
879	W914NS-05-D-9033-0002-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$340,929.00	\$340,929.00	\$0.00	CEFMS ISFF1 9/30/2007
880	W914NS-05-C-9058-NA-0002	EOD TECHNOLOGY, INC. (EODT)	TWO WEEK EXTENSION OF LIFE SUPPORT AT TAJI 15-31 AUG	ISFF SUSTAINMENT IAF	\$334,000.00	\$334,000.00	\$0.00	CEFMS ISFF1 9/30/2007
881	W91GY0-06-M-9004-NA-0001	IRAQI CONTRACTOR - 4431	*SF222* PC: 220000, LI: ISDBE, RENOVATION OF PORT OF ENTRY NATIONAL HQ FACILITY AT AL AMEEN	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT	\$332,000.00	\$332,000.00	\$0.00	CEFMS ISFF1 9/30/2007
882	W914NS-04-C-9046-NA-0002AA	IRAQI CONTRACTOR - 4695	LIFE SUPPORT CONTRACT FOR AL KUT REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$331,849.00	\$331,849.00	\$0.00	CEFMS ISFF1 9/30/2007
883	W91GY0-06-M-1027-NA-0001	IRAQI CONTRACTOR - 5111	*CM593* J43122, PC: 110000, LI: ISIAF, MASTER AUTOMOTIVE TOOL SET	ISFF MOD SUSTAINMENT	\$331,500.00	\$331,500.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
884	W91GY0-06-M-0158-NA-0001	IRAQI CONTRACTOR - 4800	CM 188 VARIOUS MOTOROLA, BARRETT & CODAN RADIO EQUIPMENT	ISFF TRAINING AND OPS IAF	\$329,650.00	\$329,650.00	\$0.00	CEFMS ISFF1 9/30/2007
885	F41624-03-D-8620-0044-0007AC	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$329,002.00	\$329,002.00	\$0.00	CEFMS ISFF1 9/30/2007
886	W91GY0-06-F-0058-NA-0004AF	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM641* PC: 110000, LI: ISIAF, MISC END OF YEAR EQUIPMENT PURCHASES APPROVED BY OSD	ISFF SUSTAINMENT IAF	\$328,969.42	\$328,969.42	\$0.00	CEFMS ISFF1 9/30/2007
887	W91GY0-06-W-2036-NA-0001	IRAQI CONTRACTOR - 4604	CP 105 EXTENSION OF LIFE SUPPORT CONTRACT AT TAL AFAR	ISFF SUSTAINMENT IPS / ACADEMIES	\$327,657.00	\$327,657.00	\$0.00	CEFMS ISFF1 9/30/2007
888	W91GY0-06-M-1088-NA-0001	IRAQI CONTRACTOR - 5058	*CM617* PC: 110000, LI: ISIAF, OFFICE AND BARRACKS FURNITURE FOR 4/6 IRAQI ARMY 2 -BATTALIONS AND BDE HQ	ISFF MOD SUSTAINMENT	\$327,615.45	\$327,615.45	\$0.00	CEFMS ISFF1 9/30/2007
889	F41624-03-D-8620-0044-0005AE	VERSAR, INC.	SF 006 INDIA BASE CTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$322,695.00	\$322,695.00	\$0.00	CEFMS ISFF1 9/30/2007
890	H92237-06-P-1336-NA-0001	IRAQI CONTRACTOR - 5005	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$321,156.00	\$321,156.00	\$0.00	CEFMS ISFF1 9/30/2007
891	FA8903-04-D-8683-0059-0005AA	CAPE ENVIRONMENTAL MANAGEMENT INC	*SF235* PC:120000, LI:ISIAF, MOD COURTHOUSES IN BASRAH AND AL KINDI	ISFF INFRASTRUCTURE IAF	\$320,711.00	\$320,711.00	\$0.00	CEFMS ISFF1 9/30/2007
892	W914NS-05-M-1523-NA-0001	COMMUNICATION SPECIALISTS, LTD	HANDHELD RADIOS, BASE STATIONS AND VEHICLE MOUNTED RADIOS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$319,542.03	\$319,542.03	\$0.00	CEFMS ISFF1 9/30/2007
893	W91GY0-06-M-0614-NA-0001	GREEN DREAM TRADING LTD	*CM513* J42380, PC:140000, LI:ISIAF, REPEATER TUNING KITS FOR SIGNALING COMPANIES	ISFF MOD TRAINING AND OPERATIONS	\$318,836.25	\$318,836.25	\$0.00	CEFMS ISFF1 9/30/2007
894	W91GY0-06-M-0588-NA-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$318,600.00	\$318,600.00	\$0.00	CEFMS ISFF1 9/30/2007
895	W914NS-05-D-9013-0004-0004	BLANE INTERNATIONAL GROUP, INC.	*CP229* J42778, PC: 230000, LI: ISIPS, 9MM PISTOLS, INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH. PKM MACHINE GUNS WITH FOLDING BIPOD AND 1 CLEANING KIT EACH. 500 ADDITIONAL 9MM PISTOL MAGAZINES PLUS COST OF SHIPPING FOR ALL ITEM	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$313,830.00	\$313,830.00	\$0.00	CEFMS ISFF1 9/30/2007
896	W91GY0-06-F-0068-NA-0001	AMERICANA BUSINESS CONSULTANTS	*CM373* PC: 130000, LI: ISIAF, DIGITAL CAMERAS & VIDEO CAMERAS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$312,629.00	\$312,629.00	\$0.00	CEFMS ISFF1 9/30/2007
897	W91GY0-06-M-0290-NA-0001	CITY CENTER FOR GENERAL SERVICES	*CP#138* JR1558 230000 ISIPS BAGHDAD POLICE COLLEGE WASHERS/DRYERS	ISFF EQUIPMENT AND TRANSPORTATION IPS / ACADEMIES	\$312,082.00	\$312,082.00	\$0.00	CEFMS ISFF1 9/30/2007
898	W915WES2792438-NA-1		SF 139 IA CONSTRUCTION FOR 104TH IA BN NEW WATER WELL	ISFF INFRASTRUCTURE IAF	\$311,644.94	\$311,644.94	\$0.00	CEFMS ISFF1 9/30/2007
899	W914NS-05-D-9033-0016-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$311,355.00	\$311,355.00	\$0.00	CEFMS ISFF1 9/30/2007
900	W914NS-05-D-9031-0001-0001	EOD TECHNOLOGY, INC. (EODT)	DATA CONNECTIVITY WITH EODT CLIN 002AA	ISFF TRAINING AND OPS MOD GENERAL	\$309,985.70	\$309,985.70	\$0.00	CEFMS ISFF1 9/30/2007
901	W91GY0-06-F-0037-NA-0001	MAXAVISION TECHNOLOGIES	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$309,526.37	\$309,526.37	\$0.00	CEFMS ISFF1 9/30/2007
902	FA8903-04-D-8672-0032-AB002	ENVIRONMENTAL CHEMICAL CORPORATION	SF 59 MTR IN MOSUL 2 DIV AND TIKRIT 4 DIV	ISFF INFRASTRUCTURE IAF	\$308,400.00	\$0.00	\$308,400.00	CEFMS ISFF1 9/30/2007
903	W914NS-05-F-9102-NA-0001	TACTICAL SURVIVAL SPECIALTIES	KHAKI UNIFORMS FROM GSA SCHEDULE GS-07F-9123D	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$308,269.55	\$308,269.55	\$0.00	CEFMS ISFF1 9/30/2007
904	W914NS-05-M-1147-NA-0002	PASSENGER TRANSPORT COMPANY	CMATT BUS TRANSPORTATION SERVICE	ISFF TRAINING AND OPS IAF	\$308,020.00	\$308,020.00	\$0.00	CEFMS ISFF1 9/30/2007
905	W914NS-04-C-9046-NA-0002AB	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$307,310.00	\$307,310.00	\$0.00	CEFMS ISFF1 9/30/2007
906	W56HZV-05-D-D022-0004-0001	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$306,184.00	\$306,184.00	\$0.00	CEFMS ISFF1 9/30/2007
907	W91GY0-06-A-0008-0089-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$304,500.00	\$304,500.00	\$0.00	CEFMS ISFF1 9/30/2007
908	W91GY0-06-M-0804-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$303,750.00	\$303,750.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
909	W914NS-05-D-9010-0004-0001	TAOS INDUSTRIES	9MM GLOCK PISTOLS/PKM MACHINE GUN/RPK MACHINE GUN/UBGL'S	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$303,345.00	\$303,345.00	\$0.00	CEFMS ISFF1 9/30/2007
910	W914NS-05-D-9006-0018-0001	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINT/US SECRET (01 OCT 05-31 MAR 06)	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$302,464.02	\$302,464.02	\$0.00	CEFMS ISFF1 9/30/2007
911	W914NS-05-D-9029-3002-0001	SABRE INTERNATIONAL SECURITY	CM 231 TADJII FORCE PROTECTION 11/1/05 - 2/28/06	ISFF SUSTAINMENT IAF	\$302,000.00	\$302,000.00	\$0.00	CEFMS ISFF1 9/30/2007
912	W91GY0-06-F-0016-NA-0001	DELL MARKETING L.P.	*CP#149* J41609 PC:240000 LI:ISMOI CISCO IP PHONES	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$301,413.30	\$301,413.30	\$0.00	CEFMS ISFF1 9/30/2007
913	W56HZV-05-D-0144-0004-0001	INTERNATIONAL TRUCK AND ENGINE CORPORATION	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$300,684.00	\$300,684.00	\$0.00	CEFMS ISFF1 9/30/2007
914	W91GY0-06-M-0991-NA-0001	IRAQI CONTRACTOR - 4034	*CM568* J42977, PC: 130000, LI: ISIAF, BUNK BEDS, SPRING MATTRESS, METAL WALL LOCKERS, BEDDING SETS, PILLOWS, AND WOOL BLANKETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$300,600.00	\$300,600.00	\$0.00	CEFMS ISFF1 9/30/2007
915	FA8903-04-D-8694-0016-502AB	ELLIS WORLD ALLIANCE CORPORATION	SF 64 COMMANDO TRAINING SITE PHASE II	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$299,413.35	\$299,413.35	\$0.00	CEFMS ISFF1 9/30/2007
916	W914NS-05-D-9038-0002-0001	IRAQI CONTRACTOR - 4580	THREE MONTH BASE SECURITY FOR AR RUSTAMIYAH	ISFF SUSTAINMENT IAF	\$298,934.08	\$298,934.08	\$0.00	CEFMS ISFF1 9/30/2007
917	W56HZV-05-D-D028-0003-0021AD	TEREX CORPORATION	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$298,642.21	\$298,642.21	\$0.00	CEFMS ISFF1 9/30/2007
918	W91GY0-06-M-0970-NA-0001	GREEN DREAM TRADING LTD	*CP218* J42405, PC: 230000, LI: ISIPS, 9MM WEAPONS RACK, AK-47 WEAPONS RACK AND SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$295,490.40	\$295,490.40	\$0.00	CEFMS ISFF1 9/30/2007
919	W91RUS-04-C-0028-NA-0225AB	MCI COMMUNICATIONS SERVICES, INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	ISFF MOD TRAINING AND OPERATIONS	\$291,441.15	\$249,806.70	\$41,634.45	CEFMS ISFF1 9/30/2007
920	W914NS-05-D-9033-0001-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$291,008.00	\$291,008.00	\$0.00	CEFMS ISFF1 9/30/2007
921	W91GY0-06-M-1252-NA-0002	AEY INC	*CP254*, J43073, PC: 230000, LI: ISIPS, AMMO - CPATT SUSTAINMENT TRAINING FOR VARIOUS POLICE TRAINING ACADEMIES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$290,000.00	\$281,880.00	\$8,120.00	CEFMS ISFF1 9/30/2007
922	W915WE61348702-NA-1		*SF001* PC: 120000, LI: ISIAF, AFCEE FEE FROM MIPR W915WE51878900	ISFF INFRASTRUCTURE IAF	\$288,456.00	\$288,456.00	\$0.00	CEFMS ISFF1 9/30/2007
923	W914NS-05-D-9006-0008-0001	IRAQI CONTRACTOR - 4297	MATERIAL - US (01 OCT 05-31 MAR 06)	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$288,060.96	\$288,060.96	\$0.00	CEFMS ISFF1 9/30/2007
924	W91GY0-06-W-0068-NA-0001	IRAQI CONTRACTOR - 4604	*CP 155* PC:210000 LH:ISPCB J41729 EAST RAMADI IRAGQI CAMP	ISFF SUSTAINMENT POLICE COMMANDO BN	\$288,000.00	\$14,112.00	\$273,888.00	CEFMS ISFF1 9/30/2007
925	W91GY0-06-W-0022-NA-0001	IRAQI CONTRACTOR - 5042	*CM423* J42016, LI: ISIAF, PC: 110000, FURNITURE, FIXING, AND EQUIPMENT FOR 3RD BN 4TH BDE 10TH DIV IRAQI ARMY FOR THEIR NEW BARRACKS LOCATED AT AL AMARAH	ISFF MOD SUSTAINMENT	\$285,400.00	\$284,900.00	\$500.00	CEFMS ISFF1 9/30/2007
926	W915WE53233826-NA-1		CP 115 TACTICAL BOAT TRAINING FOR BAGHDAD RIVER PATROL POLICE TO INCLUDE TRAVEL, PER DIEM & TUITION FOR 16 PERSONNEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$284,731.00	\$284,731.00	\$0.00	CEFMS ISFF1 9/30/2007
927	W915WE62599166-NA-1		*CM558A* PC: 130000, LI: ISIAF, MATCH 17600SF OF TRAINING BUILDINGS FOR URBAN OPERATIONS, SHIPPING AND INSURANCE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$283,191.45	\$283,191.45	\$0.00	CEFMS ISFF1 9/30/2007
928	W91GY0-06-M-0319-NA-0001	IRAQI CONTRACTOR - 5046	PREFAB BARRACKS WITH SUPPORT ITEMS (GENERATOR ETC)	ISFF SUSTAINMENT IAF	\$278,184.07	\$278,184.07	\$0.00	CEFMS ISFF1 9/30/2007
929	W915WE52430982-NA-1		50 CALIBER AMMUNITION - QUANTITY 56,000	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$277,814.00	\$277,814.00	\$0.00	CEFMS ISFF1 9/30/2007
930	W914NS-05-D-9010-0004-0002	TAOS INDUSTRIES	9MM GLOCK PISTOLS/PKM MACHINE GUN/RPK MACHINE GUN/UBGL'S	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$277,795.00	\$277,795.00	\$0.00	CEFMS ISFF1 9/30/2007
931	FA8903-04-D-8678-0117-0001	TOLTEST, INC.	SF 172 NW PRECINCT STATION RENOVATION IN SAMARRA	ISFF INFRASTRUCTURE IPS / POLICE	\$274,979.00	\$274,979.00	\$0.00	CEFMS ISFF1 9/30/2007
932	W56HZV-05-D-0126-0006-1009AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM365* PC: 140000 LI: ISIAF 239 EACH SHORT RANGE RADIOS	ISFF MOD TRAINING AND OPERATIONS	\$273,655.00	\$273,655.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
933	W91GY0-06-D-0005-0002-0001	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	ISFF SUSTAINMENT IPS / ACADEMIES	\$271,714.76	\$271,714.76	\$0.00	CEFMS ISFF1 9/30/2007
934	W91GY0-06-D-0005-0004-0001	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	ISFF SUSTAINMENT IPS / ACADEMIES	\$271,714.76	\$271,714.00	\$0.76	CEFMS ISFF1 9/30/2007
935	W56HZV-04-D-8074-0003-0742AA	NAVISTAR	VEHICLES AND EQUIPMENT ISO PUBLIC ORDER BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$270,990.00	\$270,990.00	\$0.00	CEFMS ISFF1 9/30/2007
936	W915WE53023181-NA-2		CM 220 ADD EQUIPMENT/BEDS ETC FOR 50 PERSONNEL	ISFF SUSTAINMENT IAF	\$269,939.26	\$269,939.26	\$0.00	CEFMS ISFF1 9/30/2007
937	W914NS-05-M-1550-NA-0002	SERVCO SOLUTIONS	LATRINE ANS SHOWER MODULARS, WATER TANKS, AC, WATER HEATERS	ISFF SUSTAINMENT IAF	\$269,100.00	\$269,100.00	\$0.00	CEFMS ISFF1 9/30/2007
938	W914NS-05-D-9013-0005-0002	BLANE INTERNATIONAL GROUP, INC.	*CP229* J42778, PC: 230000, LI: ISIPS, 9MM PISTOLS, INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH. PKM MACHINE GUNS WITH FOLDING BIPOD AND 1 CLEANING KIT EACH. 500 ADDITIONAL 9MM PISTOL MAGAZINES PLUS COST OF SHIPPING FOR ALL ITEM	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$268,200.00	\$268,200.00	\$0.00	CEFMS ISFF1 9/30/2007
939	W914NS-05-D-9033-0003-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$267,971.00	\$267,971.00	\$0.00	CEFMS ISFF1 9/30/2007
940	W56HZV-06-C-0608-NA-0001	CERTIFIED STAINLESS SERVICE, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$267,775.00	\$267,775.00	\$0.00	CEFMS ISFF1 9/30/2007
941	W91GY0-06-M-0373-NA-0001	IRAQI CONTRACTOR - 4800	*CM376* J41726 LI: ISIAF PC: 13000 HEAVY & LIGHT VEHICLE RECOVERY STRAPS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$266,420.00	\$266,420.00	\$0.00	CEFMS ISFF1 9/30/2007
942	W52P1J-05-D-0003-0003-0003AA	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$265,428.00	\$170,242.38	\$95,185.62	CEFMS ISFF1 9/30/2007
943	FA8903-04-D-8677-0033-0504AE	TETRA INTERNATIONAL, LLC	SF 123 DBE COMPOUNDS WITHIN AL ANBAR COMBAT (OPERATION SAYAID)	ISFF INFRASTRUCTURE DBE / BORDERS	\$264,249.00	\$264,249.00	\$0.00	CEFMS ISFF1 9/30/2007
944	W91GY0-06-M-9010-NA-0001	IRAQI CONTRACTOR - 5002	*CM473* LI: ISIAF, PC: 110000, SET UP CANNIBALIZATION POINT FOR MOD	ISFF MOD SUSTAINMENT	\$264,000.00	\$264,000.00	\$0.00	CEFMS ISFF1 9/30/2007
945	W914NS-05-M-1727-NA-0001	COMMUNICATION SPECIALISTS, LTD	MOTOROLA GP 340 RADIOS - HANDHELD, BASE STATION AND VEHICLE	ISFF SUSTAINMENT IAF	\$261,196.96	\$261,196.96	\$0.00	CEFMS ISFF1 9/30/2007
946	W56HZV-06-D-D116-0001-1161AD	GENESYS LTD.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$261,080.00	\$260,427.30	\$652.70	CEFMS ISFF1 9/30/2007
947	W91GY0-06-M-0709-NA-0002	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$260,800.00	\$260,800.00	\$0.00	CEFMS ISFF1 9/30/2007
948	W914NS-05-D-9016-0010-0001	IRAQI CONTRACTOR - 5011	CP 110 LIFE SUPPORT FOR BORDER POLICE	ISFF SUSTAINMENT DBE / SPEC BORDER FORCES	\$260,705.04	\$115,915.80	\$144,789.24	CEFMS ISFF1 9/30/2007
949	H92237-05-P-1066-NA-0001	IRAQI CONTRACTOR - 4139	SF 101 FOUR SEEBEE PROJECTS 307,317,599,915	ISFF INFRASTRUCTURE ISOF	\$258,680.00	\$258,680.00	\$0.00	CEFMS ISFF1 9/30/2007
950	W91GY0-06-M-0962-NA-0001	TWISTER	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES, LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	ISFF MOD SUSTAINMENT	\$257,925.00	\$257,925.00	\$0.00	CEFMS ISFF1 9/30/2007
951	W914NS-05-W-0058-NA-0001	IRAQI CONTRACTOR - 5042	CM 172 - IA BN BARRACKS FFE	ISFF SUSTAINMENT IAF	\$257,624.00	\$257,624.00	\$0.00	CEFMS ISFF1 9/30/2007
952	W914NS-05-D-9031-0034-0001	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD, EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$257,472.90	\$257,472.90	\$0.00	CEFMS ISFF1 9/30/2007
953	H92237-05-P-1049-NA-0001	IRAQI CONTRACTOR - 4377	SF 89 EQUIPMENT RENTAL FOR SEEBEE WORK AREA 4 BIAP	ISFF INFRASTRUCTURE ISOF	\$257,083.00	\$257,083.00	\$0.00	CEFMS ISFF1 9/30/2007
954	W56HZV-06-D-D107-0002-0001	GREEN SHIELD LIMITED	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$256,897.00	\$256,897.00	\$0.00	CEFMS ISFF1 9/30/2007
955	W91GY0-06-W-0024-NA-0001	IRAQI CONTRACTOR - 4148	*CM438* J42075, LI: ISNAV, PC: 110000, SPARE PARTS FOR THE IRAQI NAVY AND MARINES	ISFF MOD SUSTAINMENT	\$255,962.00	\$255,962.00	\$0.00	CEFMS ISFF1 9/30/2007
956	F41624-03-D-8620-0044-0008AR	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$254,295.00	\$254,295.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
957	W915WE60897657-NA-1		*CM460* PC: 110000, LI: ISIAF, SHIPMENT COST TO TRANSPORT NATO DONATED EQUIPMENT FOR 2 MOVEMENTS IN JANUARY 2005	ISFF MOD SUSTAINMENT	\$253,000.00	\$252,779.49	\$220.51	CEFMS ISFF1 9/30/2007
958	W914NS-05-A-0003-0044-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$251,900.00	\$251,900.00	\$0.00	CEFMS ISFF1 9/30/2007
959	W914NS-05-D-9031-0024-0001	EOD TECHNOLOGY, INC. (EODT)	*CM484*, J42274, LI: ISIAF, PC: 140000, CONTINUED HELP DESK SUPPORT FOR IRAQI MOD	ISFF MOD TRAINING AND OPERATIONS	\$250,969.84	\$250,969.84	\$0.00	CEFMS ISFF1 9/30/2007
960	H92237-06-P-1089-NA-0001	77 CONSTRUCTION	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$250,943.00	\$250,943.00	\$0.00	CEFMS ISFF1 9/30/2007
961	W914NS-05-M-1691-NA-0001	IRAQI CONTRACTOR - 4740	TENTS 30M X 15M 10 EACH AT \$25,000 PER TENT	ISFF SUSTAINMENT IAF	\$250,000.00	\$250,000.00	\$0.00	CEFMS ISFF1 9/30/2007
962	W91GY0-06-M-0142-NA-0001	IRAQI CONTRACTOR - 4508	CP 113 DISPOSITION OF AZ ZUBAHR TENT CAMP POLICE ACADEMY	ISFF EQUIPMENT AND TRANSPORTATION IPS / ACADEMIES	\$250,000.00	\$245,000.00	\$5,000.00	CEFMS ISFF1 9/30/2007
963	W91GY0-06-C-0028-NA-0002	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$248,332.80	\$248,332.80	\$0.00	CEFMS ISFF1 9/30/2007
964	N61339-03-C-0143-NA-0046	FIDELITY TECHNOLOGIES CORPORATION	*CM558* PC:130000, LI: ISIAF, MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$247,744.59	\$247,744.59	\$0.00	CEFMS ISFF1 9/30/2007
965	W914NS-05-D-9031-0018-0001	EOD TECHNOLOGY, INC. (EODT)	*CM484*, J42274, LI: ISIAF, PC: 140000, CONTINUED HELP DESK SUPPORT FOR IRAQI MOD	ISFF MOD TRAINING AND OPERATIONS	\$247,542.04	\$247,542.04	\$0.00	CEFMS ISFF1 9/30/2007
966	H92237-06-P-1293-NA-0001	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$247,056.00	\$247,056.00	\$0.00	CEFMS ISFF1 9/30/2007
967	W56HZV-04-D-B013-0003-0132AA	GROVE US LLC	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$244,014.00	\$244,014.00	\$0.00	CEFMS ISFF1 9/30/2007
968	W914NS-05-M-1806-NA-0001	IRAQI CONTRACTOR - 5061	SF 113 BELATT AL SHUHDA FORCE PROTECTION	ISFF INFRASTRUCTURE IPS / POLICE	\$243,673.00	\$243,673.00	\$0.00	CEFMS ISFF1 9/30/2007
969	W914NS-05-D-9031-0021-0001	EOD TECHNOLOGY, INC. (EODT)	*CM484*, J42274, LI: ISIAF, PC: 140000, CONTINUED HELP DESK SUPPORT FOR IRAQI MOD	ISFF MOD TRAINING AND OPERATIONS	\$241,829.04	\$241,829.04	\$0.00	CEFMS ISFF1 9/30/2007
970	W91GY0-06-A-0006-0007-0001A	MPRI, INC.	*CM427* AMENDMENT IS CHANGING THE WIC FROM KKG483 TO HD8574	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$240,327.12	\$220,788.78	\$19,538.34	CEFMS ISFF1 9/30/2007
971	W91GY0-06-M-0378-NA-0001	IRAQI CONTRACTOR - 5073	*SF191* LI: ISPOB PC: 220000 3RD PUBLIC ORDER BDE GUARD SHACK CONSTRUCTION AROUND SALMAN PAK	ISFF INFRASTRUCTURE PUBLIC ORDER BN	\$240,000.00	\$240,000.00	\$0.00	CEFMS ISFF1 9/30/2007
972	W914NS-05-A-0003-0042-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$240,000.00	\$240,000.00	\$0.00	CEFMS ISFF1 9/30/2007
973	W91GY0-06-M-0721-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$238,717.00	\$238,717.00	\$0.00	CEFMS ISFF1 9/30/2007
974	W56HZV-06-D-D048-0003-0001	S C ROMAN SA	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$238,636.00	\$238,636.00	\$0.00	CEFMS ISFF1 9/30/2007
975	W914NS-05-M-1808-NA-0001	IRAQI CONTRACTOR - 4672	SF 108 FORCE PROTECTION AND RENOVATION POB HQ	ISFF INFRASTRUCTURE PUBLIC ORDER BN	\$238,250.00	\$238,250.00	\$0.00	CEFMS ISFF1 9/30/2007
976	H92237-06-P-0934-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$237,788.00	\$237,788.00	\$0.00	CEFMS ISFF1 9/30/2007
977	W91GY0-06-W-2053-NA-0001	IRAQI CONTRACTOR - 4189	SF 171 3/3/3 HARD STAND BUILDING WITH SUITABLE FACILITIES	ISFF INFRASTRUCTURE IAF	\$237,150.00	\$237,150.00	\$0.00	CEFMS ISFF1 9/30/2007
978	W91GY0-06-D-0009-0006-0005	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$236,176.00	\$236,176.00	\$0.00	CEFMS ISFF1 9/30/2007
979	DAAB07-01-D-M001-0176-0001AB	HARRIS CORPORATION	*CM#333*PC:1400000 LI:ISIAF MANPACK RADIO MULTIBAND RF-5800M-MP208	ISFF MOD TRAINING AND OPERATIONS	\$236,156.00	\$236,156.00	\$0.00	CEFMS ISFF1 9/30/2007
980	W915WE51909049-NA-1		SF 49 1 BDE, 2 DIVIA FOB RABEA	ISFF INFRASTRUCTURE IAF	\$235,723.48	\$235,723.48	\$0.00	CEFMS ISFF1 9/30/2007
981	W915WE52983020-NA-1		SF 151 AR RAMADI HQ PS RENOVATIONS	ISFF INFRASTRUCTURE IPS / POLICE	\$235,384.30	\$234,823.35	\$560.95	CEFMS ISFF1 9/30/2007
982	W91GY0-06-M-0042-NA-0001	IRAQI CONTRACTOR - 4141	CP 099 KHAKI FIELD JACKETS 5,000 EACH PLUS SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$235,000.00	\$235,000.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
983	W914NS-05-A-0003-0052-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$235,000.00	\$235,000.00	\$0.00	CEFMS ISFF1 9/30/2007
984	W914NS-05-D-9031-0014-0001	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$234,744.92	\$234,744.92	\$0.00	CEFMS ISFF1 9/30/2007
985	W91GY0-06-A-0003-0003-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$234,743.00	\$234,743.00	\$0.00	CEFMS ISFF1 9/30/2007
986	H92237-05-P-1067-NA-0001	PHOENIX INT. GRP.	SF 101 FOUR SEEBEE PROJECTS 307,317,599,915	ISFF INFRASTRUCTURE ISOF	\$233,080.00	\$233,080.00	\$0.00	CEFMS ISFF1 9/30/2007
987	W91GY0-06-M-0658-NA-0002	CONTINENTAL WIRELESS INC	*CM557* J42888, PC: 130000, LI: ISIAF, EXTENDO MICS AND HANDHELD HOLSTERS, GP360 HOLSTERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$231,088.00	\$231,088.00	\$0.00	CEFMS ISFF1 9/30/2007
988	W91GY0-06-M-0008-NA-0001	IRAQI CONTRACTOR - 5072	CM 191 TWO MILES SIX FOOT TALL SECURITY FENCE W/ RAZOR WIRE	ISFF SUSTAINMENT IAF	\$231,000.00	\$231,000.00	\$0.00	CEFMS ISFF1 9/30/2007
989	W91GY0-06-M-0096-NA-0001	IRAQI CONTRACTOR - 4997	CM 225 8MM HARDOX PLATES / 6MM ANGLE IRONS	ISFF SUSTAINMENT IAF	\$230,300.00	\$230,300.00	\$0.00	CEFMS ISFF1 9/30/2007
990	W91GY0-06-M-0181-NA-0001	IRAQI CONTRACTOR - 5021	CM 291 BUNK BEDS, MATTRESSES, SHEETS, PILLOWS	ISFF SUSTAINMENT IAF	\$230,250.00	\$230,250.00	\$0.00	CEFMS ISFF1 9/30/2007
991	W91GY0-06-D-0009-0010-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$229,322.50	\$229,322.50	\$0.00	CEFMS ISFF1 9/30/2007
992	W56HZV-06-D-D032-0004-0002	CAC, INC.	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$227,809.89	\$227,809.89	\$0.00	CEFMS ISFF1 9/30/2007
993	H92237-06-P-1323-NA-0001	IRAQI CONTRACTOR - 5038	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$227,784.00	\$227,784.00	\$0.00	CEFMS ISFF1 9/30/2007
994	W91GY0-06-M-0104-NA-0001	IRAQI CONTRACTOR - 4962	CP 104 KHAKI JACKETS 20,000 EACH AT 43.85 PER PLUS SHIP.	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$226,400.00	\$226,400.00	\$0.00	CEFMS ISFF1 9/30/2007
995	F41624-03-D-8620-0055-AG002	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$225,000.00	\$225,000.00	\$0.00	CEFMS ISFF1 9/30/2007
996	H92237-05-P-1062-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$224,786.00	\$224,786.00	\$0.00	CEFMS ISFF1 9/30/2007
997	W914NS-05-D-9031-0009-0001	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$224,461.52	\$224,461.52	\$0.00	CEFMS ISFF1 9/30/2007
998	W914NS-05-D-9031-0010-0001	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$224,461.52	\$224,461.52	\$0.00	CEFMS ISFF1 9/30/2007
999	W91GY0-06-M-0622-NA-0001	SNC TECHNOLOGIES INC	*CM459*, J42172, LI: ISIAF, PC: 110000, SIMUNITIONS FOR THE IRAQI SPECIAL WARFARE TRAINING CENTER, ISOF BDE	ISFF MOD SUSTAINMENT	\$223,904.00	\$0.00	\$223,904.00	CEFMS ISFF1 9/30/2007
1000	W915WE53053260-NA-1		CM 235 FUNDING FOR MK93-2 MOUNT NSN 1005-01-502-7547	ISFF SUSTAINMENT ISOF	\$223,810.35	\$223,810.35	\$0.00	CEFMS ISFF1 9/30/2007
1001	W91GY0-06-M-0101-NA-0001	FJ GENERAL TRADE AND CONTRACTING CO LLC	SWITCHES/MANAGEMENT SOFTWARE/ROUTER/UPS	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$223,502.00	\$223,502.00	\$0.00	CEFMS ISFF1 9/30/2007
1002	W91GY0-06-D-0025-0007-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$223,020.00	\$223,020.00	\$0.00	CEFMS ISFF1 9/30/2007
1003	FA8903-04-D-8672-0032-0503AC	ENVIRONMENTAL CHEMICAL CORPORATION	*SF223* PC: 120000, LI: ISIAF, QALACHOLAN MILITARY ACADEMY	ISFF MOD INFRASTRUCTURE	\$222,396.00	\$222,396.00	\$0.00	CEFMS ISFF1 9/30/2007
1004	W915WE51979334-NA-14		ADD ADDITIONAL FUNDS TO PAY FINAL BILLING	ISFF MOD SUSTAINMENT	\$222,009.12	\$222,009.12	\$0.00	CEFMS ISFF1 9/30/2007
1005	F41624-03-D-8620-0055-AB006	VERSAR, INC.	*SF209* AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$221,675.00	\$221,675.00	\$0.00	CEFMS ISFF1 9/30/2007
1006	F41624-03-D-8620-0055-AB013	VERSAR, INC.	*SF-199* PC:120000, LI:ISIAF, AFCEE FEE FOR THE INSTALLATION OF CENTRALIZED POWER GENERATION AT AL KASIK MIL BASE	ISFF INFRASTRUCTURE IAF	\$221,674.88	\$221,674.88	\$0.00	CEFMS ISFF1 9/30/2007
1007	H92237-05-P-1065-NA-0001	IRAQI CONTRACTOR - 4035	SF 101 FOUR SEEBEE PROJECTS 307,317,599,915	ISFF INFRASTRUCTURE ISOF	\$221,261.00	\$221,261.00	\$0.00	CEFMS ISFF1 9/30/2007
1008	FA8903-05-D-8732-0052-0001AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$220,123.00	\$220,123.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1009	W91GY0-06-D-0023-0007-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$219,900.00	\$219,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1010	W91GY0-06-M-0362-NA-0001	IRAQI CONTRACTOR - 5098	*SF 184*PC 220000 LI:ISPCB REQUIREMENT 70 HQ BLDG RENOVATION	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$219,425.00	\$219,425.00	\$0.00	CEFMS ISFF1 9/30/2007
1011	W91GY0-06-M-0590-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$218,550.00	\$218,550.00	\$0.00	CEFMS ISFF1 9/30/2007
1012	W914NS-05-A-0001-0021-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$218,000.00	\$216,008.00	\$1,992.00	CEFMS ISFF1 9/30/2007
1013	W915WE51909053-NA-1		JET RANGER HELICOPTER SITE SURVEY TEAM	ISFF MOD TRAINING AND OPERATIONS	\$216,943.00	\$216,943.00	\$0.00	CEFMS ISFF1 9/30/2007
1014	W91GFC-06-M-0087-NA-0001	TIGRIS ENTERPRISES	*CM#337* J41520 LI:ISIAF PC 110000 INSTALL 8MM HARDBOX STEEL PLATING	ISFF MOD SUSTAINMENT	\$216,085.50	\$216,085.50	\$0.00	CEFMS ISFF1 9/30/2007
1015	W914NS-05-M-1510-NA-0001	IRAQI CONTRACTOR - 4551	NRC AND MRC FOR LAN ENHANCEMENT	ISFF TRAINING AND OPS IAF	\$216,000.00	\$216,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1016	W91GFP-06-M-0175-NA-0001	IRAQI CONTRACTOR - 4982	*CM414* J41993, LI: ISIAF, PC: 110000, DINING FACILITY EQUIPMENT FOR COMPLETION OF THE 3RD DFAC AT KIRKUK IN SUPPORT OF THE ESTABLISHMENT OF A REGIONAL TRAINING CENTER	ISFF MOD SUSTAINMENT	\$215,450.00	\$215,450.00	\$0.00	CEFMS ISFF1 9/30/2007
1017	W91GY0-06-M-0836-NA-0001	ATLANTIC DIVING SUPPLY, INC.	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$214,516.64	\$214,516.64	\$0.00	CEFMS ISFF1 9/30/2007
1018	W91GY0-06-M-0658-NA-0001	CONTINENTAL WIRELESS INC	CM 222 UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$214,326.00	\$214,326.00	\$0.00	CEFMS ISFF1 9/30/2007
1019	W91GY0-06-M-0114-NA-0001	EAST EAGLE COMPANY	CM 200 FURNITURE FOR MOD AT KMTB	ISFF SUSTAINMENT IAF	\$214,000.00	\$214,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1020	W91GY0-06-W-0023-NA-0001	IRAQI CONTRACTOR - 5042	*CM422* J42017, LI: ISIAF, PC: 110000, FURNITURE , FIXING, AND EQUIPMENT FOR THE 1ST BN 2ND BDE 10TH DIV IRAQI ARMY FOR THEIR NEW BARRACKS	ISFF MOD SUSTAINMENT	\$213,785.00	\$213,285.00	\$500.00	CEFMS ISFF1 9/30/2007
1021	W56HZV-06-D-0036-0003-061AB	ANHAM JOINT VENTURE	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$213,072.80	\$213,072.80	\$0.00	CEFMS ISFF1 9/30/2007
1022	W914NS-05-A-0003-0059-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$213,000.00	\$213,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1023	W91GY0-06-A-0003-0004-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$212,650.50	\$212,650.50	\$0.00	CEFMS ISFF1 9/30/2007
1024	H92237-05-P-1021-NA-0001	77 CONSTRUCTION	SF 65 SEEBEE BOM HELIPAD	ISFF INFRASTRUCTURE IAF	\$212,600.00	\$212,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1025	FA8903-05-D-8730-0080-002AA	PORTAGE ENVIRONMENTAL, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	ISFF INFRASTRUCTURE IPS / POLICE	\$210,605.71	\$210,605.71	\$0.00	CEFMS ISFF1 9/30/2007
1026	W91GY0-06-D-0025-0023-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$210,375.00	\$210,375.00	\$0.00	CEFMS ISFF1 9/30/2007
1027	H92237-06-P-1204-NA-0001AA	GOLDEN CONTRACTING CO.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$210,107.90	\$193,062.40	\$17,045.50	CEFMS ISFF1 9/30/2007
1028	F41624-03-D-8620-0044-0130AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$210,000.00	\$210,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1029	W91GY0-06-M-0454-NA-0001	IRAQI CONTRACTOR - 4446	*CM428* J42020, LI: ISMOD, PC: 140000, HUUUR V-SAT EXTENSION	ISFF MOD TRAINING AND OPERATIONS	\$210,000.00	\$210,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1030	W91GY0-06-M-0088-NA-0001	MCIT CO. LTD	CM 192 - COMMUNICATION INSTALLATION FOR IRAQI VET AFFAIRS	ISFF TRAINING AND OPS MOD GENERAL	\$209,915.00	\$209,915.00	\$0.00	CEFMS ISFF1 9/30/2007
1031	W91GY0-06-C-0026-NA-0014	BLP	*CP268* PC: 210000, LI: ISPCB, NATIONAL POLICE TRAINING COURSES AND LIFE SUPPORT AT AN NUMINIYAH FROM 15 AUG 06 - 14 AUG 07	ISFF MOI SUSTAINMENT	\$209,040.95	\$0.00	\$209,040.95	CEFMS ISFF1 9/30/2007
1032	W91GY0-06-M-0444-NA-0001	CVG INC	*CM#321* J41476 LI:ISMOD PC 140000 V-SAT CONNECTIVITY SYSTEM	ISFF TRAINING AND OPS MOD GENERAL	\$208,221.00	\$208,221.00	\$0.00	CEFMS ISFF1 9/30/2007
1033	W91GY0-06-A-0007-0083-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$205,620.00	\$205,620.00	\$0.00	CEFMS ISFF1 9/30/2007
1034	W91GY0-06-M-0568-NA-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$204,822.00	\$204,822.00	\$0.00	CEFMS ISFF1 9/30/2007
1035	W914NS-05-A-0008-0018-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$204,420.00	\$204,420.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1036	W914NS-05-A-0011-0006-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$203,250.00	\$203,250.00	\$0.00	CEFMS ISFF1 9/30/2007
1037	W915WE51979334-NA-3		CM 214 HOLSTERS, CLOTHING, FLASHLIGHTS, SLEEPING COTS ETC.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$203,007.00	\$203,007.00	\$0.00	CEFMS ISFF1 9/30/2007
1038	W914NS-05-D-9031-0038-0001	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD, EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$202,883.49	\$202,883.49	\$0.00	CEFMS ISFF1 9/30/2007
1039	W91GY0-06-M-0070-NA-0001	IRAQI CONTRACTOR - 4993	SF 156 7500 CUBIC METERS GRAVEL AT TADJI	ISFF INFRASTRUCTURE IAF	\$202,500.00	\$202,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1040	W914NS-05-D-9006-0011-0001	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINT/US SECRET (01 OCT 05-31 MAR 06)	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$199,944.00	\$199,944.00	\$0.00	CEFMS ISFF1 9/30/2007
1041	W91GY0-06-M-0061-NA-0001	IRAQI CONTRACTOR - 5074	CP 101 CONSTRUCTION FOR 4 BDE SPECIAL POLICE COMMANDO'S	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$198,850.00	\$198,850.00	\$0.00	CEFMS ISFF1 9/30/2007
1042	W914NS-05-D-9028-0001-0001	EOD TECHNOLOGY, INC. (EODT)	BASE SECURITY CONTRACT FOR AL KASIK	ISFF SUSTAINMENT IAF	\$198,068.00	\$198,068.00	\$0.00	CEFMS ISFF1 9/30/2007
1043	W91GY0-06-F-0046-NA-0001	MED-ENG SYSTEMS INC	*CM542* J42675, PC: 130000, LI: ISIAF, IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$197,320.00	\$197,320.00	\$0.00	CEFMS ISFF1 9/30/2007
1044	W91GY0-06-D-0026-0002-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$194,952.00	\$194,952.00	\$0.00	CEFMS ISFF1 9/30/2007
1045	W914NS-05-D-9031-0006-0001	EOD TECHNOLOGY, INC. (EODT)	*CM#311* LI: ISMOD PC 140000 ISF FUNDS MINISTRY OF DEFENSE SUPPORT	ISFF TRAINING AND OPS MOD GENERAL	\$194,278.83	\$194,278.83	\$0.00	CEFMS ISFF1 9/30/2007
1046	F41624-03-D-8620-0055-AB014	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$194,064.00	\$194,064.00	\$0.00	CEFMS ISFF1 9/30/2007
1047	W91GY0-06-M-0732-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$193,596.00	\$193,596.00	\$0.00	CEFMS ISFF1 9/30/2007
1048	W915WE53434268-NA-1		CM 250 HUEY II UPGRADE AMD SUSTAINMENT (REIMBURSABLE FUNDS)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$193,490.00	\$193,490.00	\$0.00	CEFMS ISFF1 9/30/2007
1049	W914NS-05-A-0008-0007-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$192,510.00	\$191,664.00	\$846.00	CEFMS ISFF1 9/30/2007
1050	W91GY0-06-D-0005-0006-0001	IRAQI CONTRACTOR - 4695	*CP194* J42169, PC: 210000, LI: ISOB, BENZENE, DIESEL, KEROSENE & BULK WATER	ISFF MOI SUSTAINMENT	\$192,000.00	\$192,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1051	W914NS-05-A-0006-0012-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$191,872.80	\$191,872.80	\$0.00	CEFMS ISFF1 9/30/2007
1052	H92237-05-P-1090-NA-0002	77 CONSTRUCTION	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	ISFF INFRASTRUCTURE ISOF	\$190,802.00	\$161,708.00	\$29,094.00	CEFMS ISFF1 9/30/2007
1053	W914NS-04-D-9007-0028-0002	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$190,350.00	\$190,350.00	\$0.00	CEFMS ISFF1 9/30/2007
1054	W914NS-05-A-0008-0022-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$190,030.00	\$190,030.00	\$0.00	CEFMS ISFF1 9/30/2007
1055	W914NS-05-M-1828-NA-0001	IRAQI CONTRACTOR - 4800	FURNITURE FOR FOB DAGGER	ISFF SUSTAINMENT IAF	\$189,867.00	\$189,867.00	\$0.00	CEFMS ISFF1 9/30/2007
1056	W914NS-05-M-1634-NA-0001	IRAQI CONTRACTOR - 5061	SF 76 AL DORA POB FORCE PROTECTION	ISFF INFRASTRUCTURE PUBLIC ORDER BN	\$189,500.00	\$189,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1057	W914NS-05-A-0008-0011-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$189,000.00	\$179,064.00	\$9,936.00	CEFMS ISFF1 9/30/2007
1058	W91GY0-06-M-0730-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$188,650.00	\$188,650.00	\$0.00	CEFMS ISFF1 9/30/2007
1059	W915WE51979334-NA-2		GPS , LASER RANGE FINDERS, BINOCULARS	ISFF SUSTAINMENT IAF	\$187,777.72	\$187,777.72	\$0.00	CEFMS ISFF1 9/30/2007
1060	W91GY0-06-F-0045-NA-0001	GOLDEN ENGINEERING CO. INC.	*CM542* J42675, PC: 130000, LI: ISIAF, IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$186,675.00	\$186,675.00	\$0.00	CEFMS ISFF1 9/30/2007
1061	W914NS-05-A-0010-0008-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$186,000.00	\$186,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1062	W91GY0-06-M-0886-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$185,000.00	\$185,000.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1063	W91GY0-06-C-0028-NA-0006	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$184,884.00	\$184,884.00	\$0.00	CEFMS ISFF1 9/30/2007
1064	W91GY0-06-M-0163-NA-0001	ANHAM LLC	SPARE PARTS AND REPAIR FOR POLICE VEHICLES	ISFF SUSTAINMENT MOI GENERAL	\$184,824.22	\$184,824.22	\$0.00	CEFMS ISFF1 9/30/2007
1065	W91GY0-06-M-0592-NA-0001	BROTHER GROUP	*CM506* J42337, LI: ISOF, PC: 110000, RELOCATE NATIONAL MAINTENANCE CONTRACT REPAIR FACILITY TO THE ISOF SITE IN AREA 4 OF BIAP.	ISFF MOD SUSTAINMENT	\$184,375.00	\$184,375.00	\$0.00	CEFMS ISFF1 9/30/2007
1066	W91GY0-06-M-0352-NA-0001	I COMPORT	*CM379* J41670 IA: ISIAF PC: 140000 PROVIDE COMMS AT IASSI	ISFF MOD TRAINING AND OPERATIONS	\$183,923.00	\$183,923.00	\$0.00	CEFMS ISFF1 9/30/2007
1067	W914NS-05-D-9019-0003-0006AF	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	ISFF SUSTAINMENT IAF	\$183,400.00	\$183,400.00	\$0.00	CEFMS ISFF1 9/30/2007
1068	W91GY0-06-M-0503-NA-0001	GREEN DREAM TRADING LTD	*CM450* J42125, LI: ISIAF, PC: 130000, UPS, UNIVERSAL POWER ADAPTER, AND SHIPPING FOR IRAQI ARMED FORCES COMMAND AND CONTROL RADIOS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$182,065.00	\$182,065.00	\$0.00	CEFMS ISFF1 9/30/2007
1069	W914NS-05-M-1653-NA-0001	TRUE NORTH SOLUTIONS	LAN ENHANCEMENT - BLUE COAT 100 BASE-T SOFTWARE, SERVICE	ISFF TRAINING AND OPS IAF	\$181,674.85	\$181,674.85	\$0.00	CEFMS ISFF1 9/30/2007
1070	W91GY0-06-D-0001-0003-0001	I COMPORT	*CM#334* J41504 LI:ISIAF PC110000 IDIQ PURCHASE	ISFF MOD SUSTAINMENT	\$180,569.20	\$180,569.20	\$0.00	CEFMS ISFF1 9/30/2007
1071	F41624-03-D-8620-0044-0003AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$180,000.00	\$180,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1072	F41624-03-D-8620-0044-0006AT	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$180,000.00	\$180,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1073	W91GY0-06-M-0689-NA-0001	IRAQI CONTRACTOR - 5067	*CM524* J42520, PC:110000, LI: ISSOF, ISOF BDE, INDIGENOUS VEHICLES REQUIRED TO FILL MTOE REQUIREMENT IN SUPPORT OF ISOF BDE	ISFF MOD SUSTAINMENT	\$179,640.00	\$179,640.00	\$0.00	CEFMS ISFF1 9/30/2007
1074	FA8903-05-D-8732-0052-0004AB	TEAM INTEGRATED ENGINEERING, INC.	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$178,604.69	\$178,604.69	\$0.00	CEFMS ISFF1 9/30/2007
1075	W915WE52882713-NA-1		CM 115 MEDICAL SUPPLIES FOR BOMB DISPOSAL SCHOOL;	ISFF SUSTAINMENT IAF	\$178,570.35	\$121,149.24	\$57,421.11	CEFMS ISFF1 9/30/2007
1076	W56HZV-05-D-D009-0001-0001	JAMES WORLDWIDE SALES, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$178,425.00	\$178,425.00	\$0.00	CEFMS ISFF1 9/30/2007
1077	W914NS-05-M-1607-NA-0001	TACTICAL ASSAULT GEAR	UNIFORMS/WEB BELTS/BOOTS/CLEANING KITS/SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$178,000.00	\$177,064.47	\$935.53	CEFMS ISFF1 9/30/2007
1078	FA8903-05-D-8732-0052-003AH0	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$176,799.00	\$176,799.00	\$0.00	CEFMS ISFF1 9/30/2007
1079	W91GY0-06-W-2101-NA-0001	PRECISION PYRAMIDS	*CM395* J41312 LI: ISIAF PC: 110000 FURNITURE, AUTOMATION AND SCHOOL SUPPLIES TO START UP OPERATIONS FOR THE ENTIRE 3D IA DIV FOR ADVANCED OFFICER, IA NCO, IP NCO AND BP NCO TRAINING	ISFF MOD SUSTAINMENT	\$175,580.00	\$175,580.00	\$0.00	CEFMS ISFF1 9/30/2007
1080	SGE500-06-M-1378-NA-0001	IRAQI CONTRACTOR - 5083	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$175,500.00	\$175,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1081	W914NS-05-D-9031-0002-0001	EOD TECHNOLOGY, INC. (EODT)	CM 239 PROVIDE IAF WITH ADDITIONAL C-2 CAPABILITIES TO MOD	ISFF TRAINING AND OPS MOD GENERAL	\$173,735.00	\$173,735.00	\$0.00	CEFMS ISFF1 9/30/2007
1082	W56HZV-06-D-D036-0001-3361AA	ANHAM JOINT VENTURE	VEHICLES AND EQUIP IN SUPPORT OF DEFENSE BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$173,121.00	\$173,121.00	\$0.00	CEFMS ISFF1 9/30/2007
1083	W91GY0-06-C-0005-NA-0002	IRAQI CONTRACTOR - 4274	CM 270 DFAC FOOD SERVICE OPERATIONS AT TADJI BSU	ISFF SUSTAINMENT IAF	\$171,180.00	\$171,180.00	\$0.00	CEFMS ISFF1 9/30/2007
1084	F41624-03-D-8620-0044-0005AC	VERSAR, INC.	SF 004 KIRKUSH CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$170,060.00	\$170,060.00	\$0.00	CEFMS ISFF1 9/30/2007
1085	W915WE52049616-NA-1		MEDICAL SUPPLIES FOR TRAINING BASES	ISFF SUSTAINMENT IAF	\$170,008.60	\$170,008.12	\$0.48	CEFMS ISFF1 9/30/2007
1086	H92237-06-P-1199-NA-0001AA	CARD INDUSTRIES, INC.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$170,000.00	\$170,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1087	FA8903-04-D-8694-0012-0003	ELLIS ENVIRONMENTAL GROUP, LC	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$169,808.00	\$169,808.00	\$0.00	CEFMS ISFF1 9/30/2007
1088	FA8903-05-D-8730-0058-0001	PORTAGE ENVIRONMENTAL, INC.	SF161 1ST DIV NEW UTILITY EXPANSION - HABBANIYAH	ISFF INFRASTRUCTURE IAF	\$169,109.48	\$169,109.48	\$0.00	CEFMS ISFF1 9/30/2007
1089	W91GY0-06-A-0007-0082-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$168,840.00	\$168,840.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1090	H92237-05-C-1029-NA-0001	IRAQI CONTRACTOR - 5116	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$167,684.00	\$167,684.00	\$0.00	CEFMS ISFF1 9/30/2007
1091	W91GY0-06-M-0863-NA-0001	SWEET ANALYSIS SERVICES INC	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$167,433.37	\$167,433.37	\$0.00	CEFMS ISFF1 9/30/2007
1092	W915WE53364104-NA-1		CM 315 FUNDING FOR FMS CASE Y9-D-QAA FOR SPARE PARTS, HARDWARE, CONSUMABLES SUPPORT EQUIPMENT, TECHNICAL ASSISTANCE AND REPAIR	ISFF TRAINING AND OPS AIR FORCE	\$166,911.00	\$166,911.00	\$0.00	CEFMS ISFF1 9/30/2007
1093	W914NS-05-M-1818-NA-0001	IRAQI CONTRACTOR - 4963	SF 116 COMMANDO SITE # 1 DETENTION CENTER RENOVATIONS	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$166,125.00	\$166,125.00	\$0.00	CEFMS ISFF1 9/30/2007
1094	H92237-06-P-1231-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$166,000.00	\$148,000.00	\$18,000.00	CEFMS ISFF1 9/30/2007
1095	F41624-03-D-8620-0044-0005AF	VERSAR, INC.	SF 007 HAMMAM AL ALIL NIRTCTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$165,736.00	\$165,736.00	\$0.00	CEFMS ISFF1 9/30/2007
1096	W9113M-05-A-0002-HT12-0003	MORGAN RESEARCH CORPORATION	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$165,658.56	\$125,897.90	\$39,760.66	CEFMS ISFF1 9/30/2007
1097	W914NS-05-A-0001-0022-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$165,600.00	\$165,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1098	W91GY0-06-D-0025-0024-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$165,330.00	\$165,330.00	\$0.00	CEFMS ISFF1 9/30/2007
1099	W914NS-05-A-0003-0051-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1100	W914NS-05-A-0010-0011-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1101	F41624-03-D-8620-0044-0307AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1102	F41624-03-D-8620-0055-AG001	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / POLICE	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1103	W915WE60395909-NA-1		*CM413* ISFF FUNDING, PC: 110000, ISIAF, PURCHASE OF 8 OFFICE STYLE TRAILERS FOR IRAQI ARMED FORCES.	ISFF MOD SUSTAINMENT	\$162,500.00	\$162,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1104	W91GY0-06-D-0002-0001-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$162,000.00	\$162,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1105	W91GY0-06-D-0002-0002-0001	IRAQI CONTRACTOR - 4545	CP 088 COST OF FEEDING 750 COMMANDOS FOR FOUR MONTHS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$162,000.00	\$162,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1106	W56HZV-06-F-0132-NA-0001	AMERICAN SCIENCE AND ENGINEERING	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$161,944.00	\$161,944.00	\$0.00	CEFMS ISFF1 9/30/2007
1107	F41624-03-D-8620-0055-AE004	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$161,113.00	\$161,113.00	\$0.00	CEFMS ISFF1 9/30/2007
1108	W91RUS-04-C-0028-NA-0226AA	MCI COMMUNICATIONS SERVICES, INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	ISFF MOD TRAINING AND OPERATIONS	\$160,769.00	\$160,769.00	\$0.00	CEFMS ISFF1 9/30/2007
1109	FA8903-05-D-8732-0038-0002AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$160,500.00	\$160,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1110	W91GY0-06-M-0626-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$160,000.00	\$160,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1111	W91GY0-06-M-0833-NA-0001	IRAQI CONTRACTOR - 5122	*CM410* J41955, LI: ISIAF, PC: 110000, GRAVEL ACCESS ROAD TO ENHANCE TACTICAL MANEUVER AREA TO SUPPORT CAB.	ISFF MOD SUSTAINMENT	\$160,000.00	\$160,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1112	W914NS-05-A-0006-0043-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$159,984.00	\$159,984.00	\$0.00	CEFMS ISFF1 9/30/2007
1113	W914NS-05-D-9012-0006-0001	AEY INC	*CM491* J42289, LI: ISIAF, PC: 130000, 9MM HOLSTERS FOR BERETTAS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$159,000.00	\$159,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1114	W914NS-05-A-0010-0001-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$159,000.00	\$159,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1115	N61339-05-D-0033-0002-0007	MEDICAL EDUCATION TECHNOLOGIES INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$158,892.00	\$158,892.00	\$0.00	CEFMS ISFF1 9/30/2007
1116	W914NS-05-A-0011-0027-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$158,475.36	\$158,475.36	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1117	W914NS-04-D-9007-1006-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$158,000.00	\$158,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1118	W915WE52029540-NA-1		SF 68 ZAHKO MILITARY ACADEMY FLOORING (BLDG 3010)	ISFF INFRASTRUCTURE IAF	\$157,977.00	\$157,977.00	\$0.00	CEFMS ISFF1 9/30/2007
1119	W91GY0-06-M-0969-NA-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	*CP249* J42953, PC: 210000, LI: ISPCB, REVA MODIFICATION AND PAINTING	ISFF MOI SUSTAINMENT	\$157,750.00	\$0.00	\$157,750.00	CEFMS ISFF1 9/30/2007
1120	W915WE52932853-NA-2		*SF157 MOD 1* PC: 220000, LI: ISIPS, CONSTRUCTION OF A WAREHOUSE FOR STORAGE OF MATERIALS ISSUED TO IRAQI POLICE ACADEMY CADETS AT BABIL POLICE ACADEMY	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$157,087.50	\$157,087.50	\$0.00	CEFMS ISFF1 9/30/2007
1121	W91GY0-06-M-0739-NA-0001	IRAQI CONTRACTOR - 4954	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$156,824.00	\$156,824.00	\$0.00	CEFMS ISFF1 9/30/2007
1122	W915WE51878926-NA-1		SF 024 72 BDE HQ CONSTRUCTION AND S&A	ISFF INFRASTRUCTURE IAF	\$156,701.00	\$156,701.00	\$0.00	CEFMS ISFF1 9/30/2007
1123	W91GY0-06-D-0025-0005-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$155,350.00	\$155,350.00	\$0.00	CEFMS ISFF1 9/30/2007
1124	W914NS-05-M-1817-NA-0001	IRAQI CONTRACTOR - 4800	CP 064 IS FOR UNIFORMS FOR IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$155,039.00	\$155,039.00	\$0.00	CEFMS ISFF1 9/30/2007
1125	H92237-06-P-1209-NA-0001AA	GOLDEN CONTRACTING CO.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$154,778.00	\$154,777.97	\$0.03	CEFMS ISFF1 9/30/2007
1126	FA8903-05-D-8732-0083-0101AA	TEAM INTEGRATED ENGINEERING, INC.	*SF246* PC: 120000, LI: ISIAF, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOD	ISFF INFRASTRUCTURE IAF	\$154,372.03	\$154,372.03	\$0.00	CEFMS ISFF1 9/30/2007
1127	W91GY0-06-M-1211-NA-0001	IRAQI CONTRACTOR - 5094	*CM368* PC: 110000, LI: ISIAF, CATERPILLAR OIL FILTERS, FUEL FILTERS, AIR FILTERS, WATER SEP., GENERATOR EMERGENCY WORK, AND DELIVERY COST	ISFF MOD SUSTAINMENT	\$153,864.00	\$153,864.00	\$0.00	CEFMS ISFF1 9/30/2007
1128	W914NS-05-A-0009-0005-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$153,825.00	\$153,825.00	\$0.00	CEFMS ISFF1 9/30/2007
1129	DAAB07-01-D-M001-0176-0002A	HARRIS CORPORATION	*CM#333*PC:1400000 LI:ISIAF MANPACK RADIO MULTIBAND RF-5800M-MP208	ISFF MOD TRAINING AND OPERATIONS	\$153,786.00	\$153,786.00	\$0.00	CEFMS ISFF1 9/30/2007
1130	F41624-03-D-8620-0044-0009AT	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$152,325.00	\$152,325.00	\$0.00	CEFMS ISFF1 9/30/2007
1131	W91GY0-06-D-0005-0005-0001	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	ISFF SUSTAINMENT IPS / ACADEMIES	\$151,580.12	\$151,580.12	\$0.00	CEFMS ISFF1 9/30/2007
1132	W91GY0-06-D-0005-0007-0001	IRAQI CONTRACTOR - 4695	*CP194* J42169, PC: 210000, LI: ISOBE, BENZENE, DIESEL, KEROSENE & BULK WATER	ISFF MOI SUSTAINMENT	\$151,580.12	\$151,580.12	\$0.00	CEFMS ISFF1 9/30/2007
1133	W914NS-05-A-0011-0010-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$151,276.00	\$151,276.00	\$0.00	CEFMS ISFF1 9/30/2007
1134	W91GY0-06-M-1054-NA-0001	IRAQI CONTRACTOR - 4960	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$151,100.00	\$151,100.00	\$0.00	CEFMS ISFF1 9/30/2007
1135	W91GY0-06-D-0015-0001-0001	FIRST IMPACT INTERNATIONAL GROUP	*CM420* J42022, LI:ISIAF, PC: 110000, REHABILITATION AND REPAIR OF 160 POWER GENERATORS LOCATED AT 10 DIFFERENT SITES UTILIZED BY THE IRAQI MILITARY	ISFF MOD SUSTAINMENT	\$151,000.00	\$151,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1136	W91GY0-06-M-1084-NA-0001	IRAQI CONTRACTOR - 5111	*CP260*, J43169, PC: 230000, LI: ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$150,500.00	\$150,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1137	FA8903-04-D-8672-0028-000502	ENVIRONMENTAL CHEMICAL CORPORATION	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$150,102.48	\$0.00	\$150,102.48	CEFMS ISFF1 9/30/2007
1138	W91J3Y-5304-0064-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$150,000.00	\$136,406.00	\$13,594.00	CEFMS ISFF1 9/30/2007
1139	W914NS-05-M-1609-NA-0002	IRAQI CONTRACTOR - 4370	BUNK BEDS (5,000) AND MATTRESSES (10,000)	ISFF SUSTAINMENT IAF	\$150,000.00	\$150,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1140	F41624-03-D-8620-0044-0007AT	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$150,000.00	\$150,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1141	W914NS-05-D-9023-0010-0001	IRAQI CONTRACTOR - 4274	CP 125 LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$149,929.52	\$149,929.52	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1142	W915WE60496254-NA-1		*CM405* PC: 140000, LI: ISAFF, ESSENTIAL MATERIAL AND EQUIPMENT REQUIRED TO STAND UP THE 2ND, 4TH AND 12 SQUADRONS OF THE IRAQI AIR FORCE	ISFF MOD TRAINING AND OPERATIONS	\$149,763.73	\$140,544.83	\$9,218.90	CEFMS ISFF1 9/30/2007
1143	FA8903-04-D-8690-0017-000501	LAGUNA CONSTRUCTION COMPANY, INC.	*SF215* PC: 120000, LI: ISIAF, TROUBLESHOOT ELECTRICAL DISTRIBUTION SYSTEM AT THE MINISTRY OF DEFENSE	ISFF INFRASTRUCTURE IAF	\$149,758.00	\$9.00	\$149,749.00	CEFMS ISFF1 9/30/2007
1144	W91GY0-06-M-0119-NA-0001	NORTH SHORE INTERNATIONAL INC.	CM 258 LABORATORY EQUIPMENT	ISFF SUSTAINMENT IAF	\$149,418.49	\$149,418.49	\$0.00	CEFMS ISFF1 9/30/2007
1145	W91GY0-06-M-0745-NA-0001	IRAQI CONTRACTOR - 5082	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$149,294.00	\$149,294.00	\$0.00	CEFMS ISFF1 9/30/2007
1146	W91GY0-06-M-0134-NA-0001	EAST EAGLE COMPANY	CM 273 WALL LOCKERS	ISFF SUSTAINMENT IAF	\$148,880.00	\$148,880.00	\$0.00	CEFMS ISFF1 9/30/2007
1147	W91GY0-06-C-0004-NA-0002	IRAQI CONTRACTOR - 5300	CM 269 DFAC FOOD SERVICE OPERATIONS	ISFF SUSTAINMENT IAF	\$148,500.00	\$148,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1148	W914NS-05-A-0008-0017-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$148,482.00	\$148,482.00	\$0.00	CEFMS ISFF1 9/30/2007
1149	MODCONLIABCP223-NA-0001	IRRF PROJECT COSTS AND IN-SCOPE	CONTINGENT LIABILITY FOR LOGCAP MIPR - W915WE61288576	ISFF MOI TRAINING AND OPERATIONS	\$148,350.00	\$0.00	\$148,350.00	CEFMS ISFF1 9/30/2007
1150	F41624-03-D-8620-0044-0004AR	VERSAR, INC.	SF 036 OLD MOD 2 BDE 6 DIV	ISFF INFRASTRUCTURE IAF	\$147,784.00	\$147,784.00	\$0.00	CEFMS ISFF1 9/30/2007
1151	F41624-03-D-8620-0055-AB011	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$147,783.00	\$147,783.00	\$0.00	CEFMS ISFF1 9/30/2007
1152	F41624-03-D-8620-0055-AB004	VERSAR, INC.	*SF218* PC:120000, LI: ISIAF, AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$147,783.00	\$147,783.00	\$0.00	CEFMS ISFF1 9/30/2007
1153	F41624-03-D-8620-0044-0005AA	VERSAR, INC.	SF 002 BIAP C-130 BASE CTC AFACEE FEE	ISFF INFRASTRUCTURE AIR FORCE	\$146,803.00	\$146,803.00	\$0.00	CEFMS ISFF1 9/30/2007
1154	W914NS-04-C-0106-NA-0007	JTSI	EXTENSION OF CONTRACT FOR DATA CONNECTIVITY FOR MOD HQ'S	ISFF TRAINING AND OPS MOD GENERAL	\$146,365.31	\$146,365.31	\$0.00	CEFMS ISFF1 9/30/2007
1155	W91GY0-06-M-0684-NA-0001	IRAQI CONTRACTOR - 4267	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$146,217.50	\$146,217.50	\$0.00	CEFMS ISFF1 9/30/2007
1156	W91GY0-06-M-0599-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$146,000.00	\$146,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1157	W91GY0-06-M-0746-NA-0001	IRAQI CONTRACTOR - 4165	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$145,533.00	\$145,533.00	\$0.00	CEFMS ISFF1 9/30/2007
1158	W91GY0-06-M-9091-NA-0001	ADVANCED TECHNOLOGY SYSTEMS	*CM580*, J43061, PC: 130000, LI: ISMOD, DATA SERVICES FOR IRAQI VETERAN'S AFFAIRS SUB CENTER (5)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$145,000.00	\$145,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1159	W91RUS-04-C-0028-NA-0224AB	MCI COMMUNICATIONS SERVICES, INC	*CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	ISFF TRAINING AND OPS IAF	\$144,264.84	\$144,264.84	\$0.00	CEFMS ISFF1 9/30/2007
1160	W91GY0-06-D-0025-0008-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$143,370.00	\$143,370.00	\$0.00	CEFMS ISFF1 9/30/2007
1161	W56HZV-05-D-D020-0002-1201AD	SCHUTT INDUSTRIES OF CLINTONVILLE WI	SECOND PAYMENT FOR VEHICLE PURCHASES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$143,343.10	\$143,343.10	\$0.00	CEFMS ISFF1 9/30/2007
1162	W91GY0-06-W-0132-NA-0001	IRAQI CONTRACTOR - 4974	*CM397* J41831 LI: ISIAF PC: 110000 GRADING AND GRAVEL FOR ESTABLISHMENT OF NMC SITE	ISFF MOD SUSTAINMENT	\$142,650.00	\$142,650.00	\$0.00	CEFMS ISFF1 9/30/2007
1163	W915WE52792436-NA-2		*SF137*, PC:120000, LI:ISIAF, SF 137 MOD 2 2-3-2 AT Q NORTH COST TO COMPLETE PLUS S&A INCREASE TO CONSTRUCTION FOR A T4D CONTRACTOR.	ISFF MOI INFRASTRUCTURE	\$142,559.00	\$0.00	\$142,559.00	CEFMS ISFF1 9/30/2007
1164	FA8903-04-D-8694-0016-502AB1	ELLIS WORLD ALLIANCE CORPORATION	*SF173*RENOVATE AND CONSTRUCT SITE #11LI:ISPCB	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$142,382.00	\$142,382.00	\$0.00	CEFMS ISFF1 9/30/2007
1165	W914NS-05-M-1731-NA-0001	DEFENSE LOGISTICS SERVICES	AK 47 ACCESSORIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$141,100.00	\$141,100.00	\$0.00	CEFMS ISFF1 9/30/2007
1166	W914NS-05-D-9038-3002-0001	IRAQI CONTRACTOR - 4580	*CM299A* J41922 LI: ISIAF PC: 110000 INCREASE FOR OPTION 2 OF CONTRACT W914NS-05-D-9038	ISFF MOD SUSTAINMENT	\$140,472.95	\$140,472.92	\$0.03	CEFMS ISFF1 9/30/2007
1167	H92237-06-P-1313-NA-0001	77 CONSTRUCTION	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$140,401.00	\$140,401.00	\$0.00	CEFMS ISFF1 9/30/2007
1168	H92237-06-P-1288-NA-0001	IRAQI CONTRACTOR - 5100	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$140,106.00	\$137,040.00	\$3,066.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1169	W914NS-05-A-0003-0060-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$140,000.00	\$140,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1170	W51P1J-05-D-0003-0003-0004AA	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION 1,863 USMC 5 TON CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$140,000.00	\$106,922.51	\$33,077.49	CEFMS ISFF1 9/30/2007
1171	W914NS-05-M-1643-NA-0001	IRAQI CONTRACTOR - 4549	SOLAR POWER SYSTEM AND COOLING FAN	ISFF SUSTAINMENT IAF	\$140,000.00	\$140,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1172	W91GY0-06-M-0547-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$139,997.00	\$139,997.00	\$0.00	CEFMS ISFF1 9/30/2007
1173	W914NS-05-D-9018-1001-0002	IRAQI CONTRACTOR - 4695	TWO MONTHS LIFE SUPPORT AT AL KASIK	ISFF SUSTAINMENT IAF	\$139,870.00	\$139,870.00	\$0.00	CEFMS ISFF1 9/30/2007
1174	W91GY0-06-D-0023-0010-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$139,500.00	\$139,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1175	W91GY0-06-M-0972-NA-0001	IRAQI CONTRACTOR - 4923	*CM534* J42504, PC: 110000, LI: ISIAF, UTP JUMP KITS, PRINTERS, COPIERS, SAFES,LAPTOPS, PRINTER CARTRIDGES AND PRINTER USB CABLES	ISFF MOD SUSTAINMENT	\$139,370.00	\$139,370.00	\$0.00	CEFMS ISFF1 9/30/2007
1176	W91GY0-06-M-0162-NA-0001	AMERICAN LOGISTICS SERVICES	SPARE PARTS AND REPAIR FOR POLICE VEHICLES	ISFF SUSTAINMENT MOI GENERAL	\$138,928.10	\$138,928.10	\$0.00	CEFMS ISFF1 9/30/2007
1177	W914NS-05-D-9023-0009-0001	IRAQI CONTRACTOR - 5012	CP 125 LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$138,567.51	\$138,567.51	\$0.00	CEFMS ISFF1 9/30/2007
1178	W91GY0-06-M-1107-NA-0001	IRAQI CONTRACTOR - 4653	*CP264* J43209, PC: 230000, LI: ISMOI, AK-47 W/SLING, CLEANING KIT AND 3-30 RD MAGAZINES. DRAGUNOV SNIPER RIFLE W/SLING AND 3-10 RD MAGAZINES AND CLEANING KIT AND SHIPPING COST	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$137,315.00	\$137,315.00	\$0.00	CEFMS ISFF1 9/30/2007
1179	W91GY0-06-M-1228-NA-0001	IRAQI CONTRACTOR - 4937	*CM602* J43114, PC: 110000, LI: ISIAF, 27" TELEVISION, USB HUB, METAL DETECTING WAND,DIGITAL TAPE RECORDER, DESKTOP TELEPHONE, AND DIGITAL CAMERAS	ISFF MOD SUSTAINMENT	\$136,945.59	\$136,945.59	\$0.00	CEFMS ISFF1 9/30/2007
1180	W914NS-05-D-9013-0005-0003	BLANE INTERNATIONAL GROUP, INC.	*CP231* J42682, PC: 230000, LI: ISMOI, GLOCK MODEL 19 (9MM), AK-47 WITH FOLDING STOCK, GLOCK 15 ROUND MAGAZINE AND AK-47 30 ROUND MAGAZINE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$136,400.00	\$136,400.00	\$0.00	CEFMS ISFF1 9/30/2007
1181	W56HZV-06-D-D023-0002-0001	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$136,198.50	\$136,198.50	\$0.00	CEFMS ISFF1 9/30/2007
1182	FA8903-04-D-8672-0028-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	SF 103 HABBANIYAH RECRUITING CENTER	ISFF INFRASTRUCTURE IAF	\$135,873.00	\$135,873.00	\$0.00	CEFMS ISFF1 9/30/2007
1183	W91GY0-06-M-0800-NA-0001	ORIENT STARS	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$135,775.51	\$135,775.51	\$0.00	CEFMS ISFF1 9/30/2007
1184	W915WE52019485-NA-6		HAND BAGS, LOAD BEARING VESTS, T-SHIRTS,WEB BELTS, BATTERIES	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$135,300.00	\$135,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1185	W914NS-05-A-0010-0010-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$135,000.00	\$135,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1186	W91GY0-06-M-1105-NA-0001	IRAQI CONTRACTOR - 5028	*CP255*, J43124, PC: 230000, LI: ISIPS, 54 EA. 20FT CONNEX	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$135,000.00	\$135,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1187	W91GY0-06-M-1103-NA-0001	IRAQI CONTRACTOR - 5002	*CP260*, J43169, PC: 230000, LI: ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$134,720.00	\$134,720.00	\$0.00	CEFMS ISFF1 9/30/2007
1188	H92237-06-P-1207-NA-0001	ADS,INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$133,444.50	\$133,444.50	\$0.00	CEFMS ISFF1 9/30/2007
1189	W56HZV-05-D-D009-0002-0091AB	JAMES WORLDWIDE SALES, INC.	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$133,040.00	\$133,040.00	\$0.00	CEFMS ISFF1 9/30/2007
1190	W91GY0-06-M-1226-NA-0001	ADVANCED SCIENTIFIC SUPPLY	*CM543*, J42617, PC: 140000, LI: ISIAF, CMATT CLASS 8 TRAINING SUPPLIES, AND SHIPPING	ISFF MOD TRAINING AND OPERATIONS	\$132,869.19	\$132,869.19	\$0.00	CEFMS ISFF1 9/30/2007
1191	W91GY0-06-M-0602-NA-0001	IRAQI CONTRACTOR - 5034	*CM509* J42377, LI: ISIAF, PC: 130000, 5S-1 TYPE HELMET WITH PMN-1 TYPE SWITCH AND 1.2 M CONNECTING CABLE FOR THE R-123 RADIO AND 5.0 M CONNECTING CABLE FOR THE R-123 RADIO	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$132,168.00	\$132,168.00	\$0.00	CEFMS ISFF1 9/30/2007
1192	H92237-06-P-1135-NA-0001	PARAMOUNT CONTRACTORS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$132,000.00	\$132,000.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1193	W914NS-05-M-1716-NA-0001	IRAQI CONTRACTOR - 5300	REPAIR / OVERHAUL GENERATORS AT AR RUSTAMIYAH	ISFF SUSTAINMENT IAF	\$131,550.00	\$131,550.00	\$0.00	CEFMS ISFF1 9/30/2007
1194	W91GY0-06-D-0004-0007-0001	IRAQI CONTRACTOR - 5011	*CP189* J42024, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES AT MOSUL PUBLIC SERVICE ACADEMY, MOSUL, IRAQ	ISFF MOI SUSTAINMENT	\$131,241.00	\$131,241.00	\$0.00	CEFMS ISFF1 9/30/2007
1195	H92237-06-P-1099-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$130,364.33	\$130,364.33	\$0.00	CEFMS ISFF1 9/30/2007
1196	W91GY0-06-M-0084-NA-0001	IRAQI CONTRACTOR - 4326	CM 238 BUNK BEDS, 2000 EACH AT 64.95 PER	ISFF SUSTAINMENT IAF	\$129,900.00	\$129,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1197	W91GY0-06-F-0038-NA-0001	IRAQI CONTRACTOR - 5051	*CM437* J42053, LI: ISNAV, PC: 140000, RADIO EQUIPMENT FOR THE IRAQI NAVY	ISFF MOD TRAINING AND OPERATIONS	\$129,621.81	\$129,621.81	\$0.00	CEFMS ISFF1 9/30/2007
1198	H92237-06-F-0903-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$129,050.00	\$129,050.00	\$0.00	CEFMS ISFF1 9/30/2007
1199	W914NS-05-W-3016-NA-0001	ASPIC	*CP180* J41903, PC: 210000, LI: ISPOB TWO (30) DAY OPTIONS FOR SANITATION FOR 3-1 POB.	ISFF SUSTAINMENT PUBLIC ORDER BN	\$128,100.00	\$32,025.00	\$96,075.00	CEFMS ISFF1 9/30/2007
1200	W91GY0-06-D-0025-0012-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$127,875.00	\$127,875.00	\$0.00	CEFMS ISFF1 9/30/2007
1201	H92237-05-P-1032-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$127,794.00	\$123,117.15	\$4,676.85	CEFMS ISFF1 9/30/2007
1202	FA8903-05-D-8732-0052-0002AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$127,500.00	\$127,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1203	W914NS-05-D-9007-0007-0001	PROACTIVE COMMUNICATIONS, INC.	*CP156* J41743 PC:230000 LI:ISMOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$127,064.00	\$127,064.00	\$0.00	CEFMS ISFF1 9/30/2007
1204	W56HZV-06-D-D010-0001-0311AD	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$126,905.18	\$126,905.18	\$0.00	CEFMS ISFF1 9/30/2007
1205	W91GY0-06-D-0005-0008-0001	IRAQI CONTRACTOR - 4695	*CP194* J42169, PC: 210000, LI: ISOBE, BENZENE, DIESEL, KEROSENE & BULK WATER	ISFF MOI SUSTAINMENT	\$126,819.88	\$126,819.88	\$0.00	CEFMS ISFF1 9/30/2007
1206	W914NS-05-C-9071-NA-0001	MINETECH INTERNATIONAL	*CP192* J42149, LI: ISMOI, PC: 240000, 2 PATROL EXPLOSIVE DETECTOR DOGS TEAMS	ISFF MOI TRAINING AND OPERATIONS	\$126,396.00	\$126,295.55	\$100.45	CEFMS ISFF1 9/30/2007
1207	H92237-06-P-1196-NA-0001	AMECO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$126,288.53	\$124,068.27	\$2,220.26	CEFMS ISFF1 9/30/2007
1208	W914NS-05-M-1613-NA-0001	IRAQI CONTRACTOR - 4141	CAMOUFLAGE COMMANDOS 2 PIECE UNIFORMS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$125,000.00	\$125,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1209	W91GY0-06-M-0814-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$124,700.00	\$124,700.00	\$0.00	CEFMS ISFF1 9/30/2007
1210	W914NS-05-D-9023-0012-0001	IRAQI CONTRACTOR - 4274	CP 125 LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$124,457.48	\$122,657.48	\$1,800.00	CEFMS ISFF1 9/30/2007
1211	W914NS-05-D-9023-0013-0001	IRAQI CONTRACTOR - 4274	CP 125 LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$124,457.48	\$124,457.48	\$0.00	CEFMS ISFF1 9/30/2007
1212	FA8903-04-D-8672-0024-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 56 IRAQI POLICE STATION EFFORTS	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$124,395.00	\$41,094.19	\$83,300.81	CEFMS ISFF1 9/30/2007
1213	W91GY0-06-M-0794-NA-0001	PROACTIVE COMMUNICATIONS, INC.	*CM547* J42776, PC: 140000, LI: ISIAF, VSAT CONTRACT EXTENSION FOR IRAQI FORCES AT NUMANIYAH, TALLIL, CAMP INDIA, HABBANIYAH, AND KIRKUK	ISFF MOD TRAINING AND OPERATIONS	\$123,493.50	\$123,493.50	\$0.00	CEFMS ISFF1 9/30/2007
1214	W91GY0-06-M-0183-NA-0001	IRAQI CONTRACTOR - 4285	CP 108 EMERGENCY CHECKPOINT SUPPLIES AND EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$122,513.00	\$122,513.00	\$0.00	CEFMS ISFF1 9/30/2007
1215	W91GY0-06-M-0866-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$122,300.00	\$122,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1216	W91GY0-06-M-0262-NA-0001	IRAQI CONTRACTOR - 4800	*CP#1448* PC 230000 ISIPS BEDS, MATTRESS, WALL LOCKERS BASRAH TRNG ACADEMY	ISFF EQUIPMENT AND TRANSPORTATION IPS / ACADEMIES	\$121,812.00	\$121,812.00	\$0.00	CEFMS ISFF1 9/30/2007
1217	F41624-03-D-8620-0044-0001AT	VER SAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1218	W914NS-05-A-0003-0040-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1219	W914NS-05-A-0003-0056-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1220	F41624-03-D-8620-0044-0003AF	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1221	F41624-03-D-8620-0044-0008AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1222	FA8903-05-D-8730-0058-0004	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1223	F41624-03-D-8620-0055-AB008	VERSAR, INC.	*SF212* PC: 120000, LI: ISIAF, AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1224	H92237-05-P-1075-NA-0001	QIT	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$119,976.00	\$119,976.00	\$0.00	CEFMS ISFF1 9/30/2007
1225	W914N5-05-W-3022-NA-0002	AVA INTERNATIONAL	*CM087A* LI: ISIAF, PC: 110000, UP ARMOR FOR 1ST DIV, IRAQI ARMY	ISFF MOD SUSTAINMENT	\$119,900.00	\$22,000.00	\$97,900.00	CEFMS ISFF1 9/30/2007
1226	W56HZV-04-D-B066-0003-0662AA	ISOMETRICS, INC.,	VEHICLES AND EQUIPMENT ISO PUBLIC ORDER BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$119,548.00	\$119,548.00	\$0.00	CEFMS ISFF1 9/30/2007
1227	W914N5-05-M-1735-NA-0001	IRAQI CONTRACTOR - 4318	FURNITURE AND EQUIPMENT FOR FLIGHT CLINIC AT BIAP	ISFF SUSTAINMENT IAF	\$119,535.60	\$119,535.60	\$0.00	CEFMS ISFF1 9/30/2007
1228	W91GY0-06-M-0717-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$119,500.00	\$119,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1229	W91GY0-06-M-0756-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$119,300.00	\$119,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1230	W91GY0-06-M-0654-NA-0001	IRAQI CONTRACTOR - 4456	*CM519* J42411, PC:110000, LI:ISIAF, KIRKUSH MILITARY TRAINING BASE	ISFF MOD SUSTAINMENT	\$119,050.00	\$119,050.00	\$0.00	CEFMS ISFF1 9/30/2007
1231	FA8903-05-D-8730-0058-0006	PORTAGE ENVIRONMENTAL, INC.	*SF217* PC: 120000, LI: ISIAF, AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$118,227.00	\$118,227.00	\$0.00	CEFMS ISFF1 9/30/2007
1232	W91GY0-06-W-1143-NA-0001	IRAQI CONTRACTOR - 5030	*CM353* J41619 LI: ISIAF PC: 110000 FURNITURE	ISFF MOD SUSTAINMENT	\$116,879.25	\$116,879.25	\$0.00	CEFMS ISFF1 9/30/2007
1233	W91GY0-06-D-0025-0026-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$116,325.00	\$116,325.00	\$0.00	CEFMS ISFF1 9/30/2007
1234	W52H09-06-C-0028-NA-0001AA	OHIO ORDNANCE WORKS, INC.,	UP ARMOR M1151 HMMWV - 167 EACH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$116,280.00	\$116,280.00	\$0.00	CEFMS ISFF1 9/30/2007
1235	W915WE61509074-NA-1		*SF247* PC: 220000, LI: ISIPS, AFCEE FEE FOR CIVILIAN PAY/TDY/SUPPLIES REIMBURSABLE-MOI	ISFF INFRASTRUCTURE IPS / POLICE	\$116,266.49	\$116,266.49	\$0.00	CEFMS ISFF1 9/30/2007
1236	W914N5-05-A-0008-0023-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$115,956.00	\$115,956.00	\$0.00	CEFMS ISFF1 9/30/2007
1237	W91GY0-06-M-0748-NA-0001	FIVE STATRS COMPANY	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$115,564.00	\$115,564.00	\$0.00	CEFMS ISFF1 9/30/2007
1238	W91GY0-06-M-0660-NA-0001	IRAQI CONTRACTOR - 4985	*CM508* J42366, LI: ISIAF, PC: 110000, PAINTING OF IRAQI MILITARY HMMWVS	ISFF MOD SUSTAINMENT	\$115,460.00	\$0.00	\$115,460.00	CEFMS ISFF1 9/30/2007
1239	W914N5-05-A-0006-0038-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$115,200.00	\$115,200.00	\$0.00	CEFMS ISFF1 9/30/2007
1240	FA8903-05-D-8732-0052-0002AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE MOD GENERAL	\$115,016.00	\$115,016.00	\$0.00	CEFMS ISFF1 9/30/2007
1241	F41624-03-D-8620-0044-0005AR	VERSAR, INC.	SF 019 TALLIL BSU AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$114,112.00	\$114,112.00	\$0.00	CEFMS ISFF1 9/30/2007
1242	W914N5-05-M-1758-NA-0001	CATSCO CONTRACTING & TRADING CORP	12 BALDOR LITE OR COMPARABLE 12 EACH	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$113,940.00	\$113,940.00	\$0.00	CEFMS ISFF1 9/30/2007
1243	W91GY0-06-M-0963-NA-0001	IRAQI CONTRACTOR - 4653	*CM560* PC: 110000, LI: ISIAF, 12.7 LINKS (10 LINKS PER BELT), 12.7 LINKING MACHINES	ISFF MOD SUSTAINMENT	\$113,600.00	\$113,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1244	W91RUS-04-C-0028-NA-0224AA	MCI COMMUNICATIONS SERVICES, INC	*CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	ISFF TRAINING AND OPS IAF	\$113,529.96	\$0.00	\$113,529.96	CEFMS ISFF1 9/30/2007
1245	W91GY0-06-C-0028-NA-0001	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$113,392.00	\$113,392.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1246	W91GY0-06-C-0028-NA-0003	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$113,392.00	\$113,392.00	\$0.00	CEFMS ISFF1 9/30/2007
1247	W91RUS-04-C-0028-NA-0226A1	MCI COMMUNICATIONS SERVICES, INC	*CM032C* PC: 140000, LI: ISIAF, ADDITIONAL CRITICAL SPARE PARTS FOR DPN SITES	ISFF MOD TRAINING AND OPERATIONS	\$112,638.00	\$112,638.00	\$0.00	CEFMS ISFF1 9/30/2007
1248	H92237-06-P-1275-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$112,000.00	\$112,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1249	W91QUZ-04-D-0001-HT01-200417	NCI INFORMATION SYSTEMS, INC	*CM558* PC:130000, LI: ISIAF/MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$111,002.57	\$111,002.57	\$0.00	CEFMS ISFF1 9/30/2007
1250	W91GY0-06-D-0026-0003-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$110,910.00	\$110,910.00	\$0.00	CEFMS ISFF1 9/30/2007
1251	H92237-06-P-1213-NA-0001	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$110,682.00	\$110,682.00	\$0.00	CEFMS ISFF1 9/30/2007
1252	H92237-05-P-1026-NA-0001	VIA SAT	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$110,500.00	\$71,100.00	\$39,400.00	CEFMS ISFF1 9/30/2007
1253	W915WES2130019-NA-0001	DEPT OF STATE/COMM VENDOR (TBO'S)	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$110,335.33	\$83,276.42	\$27,058.91	CEFMS ISFF1 9/30/2007
1254	FA8903-04-D-8690-0015-0003	LAGUNA CONSTRUCTION COMPANY, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$110,146.03	\$110,146.03	\$0.00	CEFMS ISFF1 9/30/2007
1255	W91GY0-06-M-0479-NA-0001	ORIENT STARS	*CP187* J42003, PC: 230000, LI: ISIPS, BARRACKS FURNITURE FOR 14 BUILDINGS, 3808 BILLETS FOR THE IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$109,541.00	\$109,541.00	\$0.00	CEFMS ISFF1 9/30/2007
1256	W91GY0-06-M-0580-NA-0001	QUANTICO ARMS COMPANY	*CM496* J42329, LI: ISOF, PC: 110000, MOUNT, AIMPOINT QUICK RELEASE WITH SPACER FOR ISOF BDE	ISFF MOD SUSTAINMENT	\$109,398.06	\$109,398.06	\$0.00	CEFMS ISFF1 9/30/2007
1257	W91GY0-06-M-0552-NA-0001	I COMPORT	*CP198* J41103, PC: 240000, LI: ISMOI, ORACLE 10G DATABASE SOFTWARE, ORACLE 10G DATABASE DEVELOPMENT, DELL POWEREDGE 2850 SERVER, DELL INSTALLATION AND DB IMPLEMENTATION, ONE YEAR MAINTENANCE.	ISFF MOI TRAINING AND OPERATIONS	\$109,300.00	\$109,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1258	W91GY0-06-M-0133-NA-0001	IRAQI CONTRACTOR - 4014	CM 276 COPIERS, COOLERS, INFOCUS MACHINES, CHAIRS, AND LOCKERS	ISFF TRAINING AND OPS IAF	\$109,100.00	\$109,100.00	\$0.00	CEFMS ISFF1 9/30/2007
1259	DABL01-03-D-1008-0V02-0001	DELL MARKETING L.P.	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	ISFF TRAINING AND OPS IAF	\$109,018.68	\$86,991.45	\$22,027.23	CEFMS ISFF1 9/30/2007
1260	W914NS-05-C-9036-0008-0002	ESS	CP 116 FOB BLICKENSTAFF LIFE SUPPORT CONTRACT W914NS-05-D-1999 FROM DEC 5 THRU FEB 4 2006	ISFF SUSTAINMENT POLICE COMMANDO BN	\$108,380.00	\$108,380.00	\$0.00	CEFMS ISFF1 9/30/2007
1261	W91GY0-06-M-0747-NA-0001	IRAQI CONTRACTOR - 4914	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$107,335.00	\$107,335.00	\$0.00	CEFMS ISFF1 9/30/2007
1262	W91GY0-06-M-0725-NA-0001	IRAQI CONTRACTOR - 5035	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$107,197.60	\$107,197.60	\$0.00	CEFMS ISFF1 9/30/2007
1263	F41624-03-D-8620-0044-0005AP	VER SAR, INC.	SF 017 IMAR STAFF COLLEGE AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$106,738.00	\$106,738.00	\$0.00	CEFMS ISFF1 9/30/2007
1264	H92237-06-P-0933-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$106,007.00	\$106,007.00	\$0.00	CEFMS ISFF1 9/30/2007
1265	W914NS-05-M-1736-NA-0001	COMMUNICATION SPECIALISTS, LTD	MOTOROLA GP 340 AND GP 360 RADIOS AND BASE STATIONS	ISFF TRAINING AND OPS IAF	\$105,854.55	\$105,854.55	\$0.00	CEFMS ISFF1 9/30/2007
1266	W91GY0-06-M-0049-NA-0001	IRAQI CONTRACTOR - 4362	CM 190 ONE INCH SIZE GRAVEL 400 LOADS AT \$350.00 PER LOAD	ISFF SUSTAINMENT IAF	\$105,200.00	\$105,200.00	\$0.00	CEFMS ISFF1 9/30/2007
1267	H92237-06-P-0922-NA-0001	GOLDEN CONTRACTING CO.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$105,000.00	\$105,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1268	W914NS-05-W-2146-NA-0001	IRAQI CONTRACTOR - 4604	NCO ACADEMY EQUIPMENT	ISFF TRAINING AND OPS IAF	\$104,980.00	\$104,980.00	\$0.00	CEFMS ISFF1 9/30/2007
1269	W914NS-05-A-0010-0007-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$104,460.00	\$104,460.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1270	F41624-03-D-8620-0044-0007AA	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$104,325.00	\$104,325.00	\$0.00	CEFMS ISFF1 9/30/2007
1271	W56HZV-05-D-D022-0002-0291AD	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$104,055.19	\$0.00	\$104,055.19	CEFMS ISFF1 9/30/2007
1272	F41624-03-D-8620-0044-0007AR	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE MOD GENERAL	\$103,448.00	\$103,448.00	\$0.00	CEFMS ISFF1 9/30/2007
1273	W91GY0-06-M-0113-NA-0001	TEXTRON SYSTEMS CORP (DBA) TEXTRON	CP 107 HIGH USAGE PARTS FOR THE ARMORED SECURITY VEHICLE (ASV)	ISFF SUSTAINMENT POLICE COMMANDO BN	\$103,286.07	\$84,393.24	\$18,892.83	CEFMS ISFF1 9/30/2007
1274	FA8903-05-D-8732-0052-0003AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$103,260.00	\$103,260.00	\$0.00	CEFMS ISFF1 9/30/2007
1275	W914NS-05-M-1807-NA-0001	IRAQI CONTRACTOR - 4638	BEDDING FOR STOCK AT AGW	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$103,122.00	\$103,122.00	\$0.00	CEFMS ISFF1 9/30/2007
1276	F41624-03-D-8606-0094-0003B2	MACTEC ENGINEERING & CONSULTING INC	SF 48 MODEL POLICE STATION IED COURSE BPC	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$102,599.00	\$102,599.00	\$0.00	CEFMS ISFF1 9/30/2007
1277	W915WES2019485-NA-4		WATER AND GAS CANS, BATTERY CHARGER, TOW STRAPS FIRST AID KITS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$101,215.63	\$101,215.63	\$0.00	CEFMS ISFF1 9/30/2007
1278	W915WES2952935-NA-1		CM 223 IG MOBILE TEAM TO TEACH FIRST IRAQI IG COURSE	ISFF TRAINING AND OPS IAF	\$100,000.00	\$100,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1279	W914NS-05-D-9013-0004-0005	BLANE INTERNATIONAL GROUP, INC.	*CP203* J42346, PC: 230000, LI: ISIH, 9MM PISTOLS (INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH) TO INCLUDE SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$99,838.20	\$99,838.20	\$0.00	CEFMS ISFF1 9/30/2007
1280	W91GY0-06-M-0365-NA-0001	IRAQI CONTRACTOR - 4800	*CM377* J41737 LI: ISIAF PC: 110000 OFFICE SUPPLIES FOR TRAINING BASE TAJI, IRAQ	ISFF MOD SUSTAINMENT	\$99,810.00	\$99,810.00	\$0.00	CEFMS ISFF1 9/30/2007
1281	W91GY0-06-M-1066-NA-0001	IRAQI CONTRACTOR - 4285	*CP257*, J43143, PC: 230000, LI: ISIPS, LIGHT SET, MOBILE, LIGHT SET GENERAL ILLUMINATION AND SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$99,700.00	\$99,700.00	\$0.00	CEFMS ISFF1 9/30/2007
1282	W914NS-05-A-0017-0003-0001	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$99,192.38	\$99,192.38	\$0.00	CEFMS ISFF1 9/30/2007
1283	W91GY0-06-W-0021-NA-0001	IRAQI CONTRACTOR - 5007	*CM426* J42035, LI: ISIAF, PC: 110000, FURNITURE FOR THE NEW HQ BUILDING FOR THE IRAQ NAVY AND MARINES LOCATED AT UMM QASAR	ISFF MOD SUSTAINMENT	\$99,050.00	\$99,050.00	\$0.00	CEFMS ISFF1 9/30/2007
1284	H92237-06-P-1330-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$98,965.00	\$98,965.00	\$0.00	CEFMS ISFF1 9/30/2007
1285	W914NS-05-M-1624-NA-0001	IRAQI CONTRACTOR - 4800	TEMP QUARTER FURNISHINGS - BUNK BEDS, MATTRESSES, SHEETS	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$98,675.00	\$98,675.00	\$0.00	CEFMS ISFF1 9/30/2007
1286	W91GY0-06-D-0023-0015-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$98,500.00	\$98,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1287	W91GY0-06-M-1125-NA-0001	CAZA LIMITED	*CM626* J43403, PC: 130000, LI: ISIAF, OFFICE SUPPLIES/EQUIPMENT FOR RUSTAMIYAH BASE DEFENSE UNIT AND IMAR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$98,395.00	\$98,395.00	\$0.00	CEFMS ISFF1 9/30/2007
1288	W91GY0-06-D-0005-0003-0001	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	ISFF SUSTAINMENT IPS / ACADEMIES	\$98,282.80	\$98,282.80	\$0.00	CEFMS ISFF1 9/30/2007
1289	W91GY0-06-M-0661-NA-0001	SABRE INTERNATIONAL SECURITY	*CM505* J42311, LI: ISIAF, PC: 110000, FURNISHINGS FOR ANGLE BASE, TAJI, IRAQ	ISFF MOD SUSTAINMENT	\$97,590.00	\$97,590.00	\$0.00	CEFMS ISFF1 9/30/2007
1290	W91GY0-06-M-0917-NA-0001	GREEN DREAM TRADING LTD	*CP209* J42389, PC230000, LI:ISIPS, BRASSARD AND CAPS FOR CPATT - IPS AND NIIA	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$96,950.34	\$96,950.34	\$0.00	CEFMS ISFF1 9/30/2007
1291	F41624-03-D-8620-0044-0005AD	VERSAR, INC.	SF 005 KIRKUK CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$95,860.00	\$95,860.00	\$0.00	CEFMS ISFF1 9/30/2007
1292	W91GEU-06-A-0008-0002-0001	IRAQI CONTRACTOR - 4637	SF 165 BOM FOR LATRINES AND SHOWERS FOR BAGHDAD IA UNITS	ISFF INFRASTRUCTURE IAF	\$95,495.00	\$95,495.00	\$0.00	CEFMS ISFF1 9/30/2007
1293	W914NS-05-M-1718-NA-0001	IRAQI CONTRACTOR - 4800	IMAR CLINIC EQUIPMENT	ISFF SUSTAINMENT IAF	\$95,287.00	\$95,287.00	\$0.00	CEFMS ISFF1 9/30/2007
1294	W91GY0-06-M-0449-NA-0001	IRAQI CONTRACTOR - 4233	*CP184* J41928, PC: 230000, LI: ISSMB, BUNK BEDS, MATTRESSES, PILLOWS, SHEETS, BLANKETS, AND WALL LOCKERS FOR 1ST MECHANIZED SPECIAL POLICE BRIGADE AT CAMP TAJI	ISFF EQUIPMENT AND TRANSPORTATION 8TH MECH BDE	\$95,200.00	\$95,200.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1295	W91GY0-06-M-0399-NA-0001	IRAQI CONTRACTOR - 4609	*CM403* J41885 LI: ISIAF PC: 110000 EXPAND WESTERN BOUNDARY OF BEMAYA RANGE COMPLEX BY CONSTRUCTING BERM LINE AND GRAVEL ACCESS ROAD TO ENHANCE TACTICAL MANEUVER AREA TO SUPPORT CAB	ISFF MOD SUSTAINMENT	\$94,370.00	\$94,370.00	\$0.00	CEFMS ISFF1 9/30/2007
1296	W91GY0-06-A-0002-0006-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$94,037.00	\$94,037.00	\$0.00	CEFMS ISFF1 9/30/2007
1297	W914NS-05-D-9018-0003-0003	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AUGUST REF CONTRACT # W915NS-05-D-9018	ISFF SUSTAINMENT IAF	\$93,733.24	\$93,733.24	\$0.00	CEFMS ISFF1 9/30/2007
1298	W914NS-05-A-0008-NA-0002	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$93,100.00	\$93,100.00	\$0.00	CEFMS ISFF1 9/30/2007
1299	W914NS-05-A-0003-0048-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$93,000.00	\$93,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1300	W56HZV-05-D-D002-0002-0021AD	TEREX CORPORATION	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$92,968.00	\$92,968.00	\$0.00	CEFMS ISFF1 9/30/2007
1301	W914NS-05-A-0008-0002-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$92,844.00	\$92,844.00	\$0.00	CEFMS ISFF1 9/30/2007
1302	H92237-06-P-1300-NA-0001	EMTA	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$90,686.40	\$90,686.40	\$0.00	CEFMS ISFF1 9/30/2007
1303	W91GY0-06-D-0025-0014-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,600.00	\$90,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1304	H92237-06-C-0905-NA-0001	PATCH CONSTRUCTION AND TRADING	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1305	W91GY0-06-D-0025-0003-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1306	F41624-03-D-8620-0044-0011AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1307	F41624-03-D-8620-0044-0010AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1308	FA8903-05-D-8730-0058-0003	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1309	H92237-06-P-1018-NA-0001	INSIGHT PUBLIC SECTOR	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$89,820.00	\$89,820.00	\$0.00	CEFMS ISFF1 9/30/2007
1310	W91GY0-06-M-0693-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$89,575.00	\$89,575.00	\$0.00	CEFMS ISFF1 9/30/2007
1311	W91GY0-06-D-0009-0013-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$89,383.52	\$89,383.52	\$0.00	CEFMS ISFF1 9/30/2007
1312	W914NS-05-A-0011-0011-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$88,375.00	\$0.00	\$88,375.00	CEFMS ISFF1 9/30/2007
1313	W91GY0-06-M-1083-NA-0001	IRAQI CONTRACTOR - 5001	*CP260*, J43169, PC: 230000, LI: ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$88,057.00	\$88,057.00	\$0.00	CEFMS ISFF1 9/30/2007
1314	W91GY0-06-M-0062-NA-0001	TRACK 24 LIMITED	CP 084 COMMERCIAL FORCE TRACKER/TRAINING/ SATELLITE FEES	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$87,800.00	\$87,800.00	\$0.00	CEFMS ISFF1 9/30/2007
1315	W914NS-04-C-0108-0001-0002	ESS	LIFE SUPPORT FOR NUMANIYAH	ISFF SUSTAINMENT IAF	\$87,230.00	\$87,230.00	\$0.00	CEFMS ISFF1 9/30/2007
1316	W91GY0-06-M-0013-NA-0001	IRAQI CONTRACTOR - 4800	CM 170 FURNITURE AND EQUIPMENT FOR NEW AL MUTHANA AB	ISFF SUSTAINMENT AIR FORCE	\$87,113.00	\$87,113.00	\$0.00	CEFMS ISFF1 9/30/2007
1317	W91GY0-06-M-1109-NA-0001	HRD RESULTS LLC	*CM600* J43116, PC: 110000, LI: ISIAF, WEAPON BORESIGHTING EQUIPMENT	ISFF MOD SUSTAINMENT	\$86,679.60	\$86,679.60	\$0.00	CEFMS ISFF1 9/30/2007
1318	W914NS-05-D-9010-0004-0004	TAOS INDUSTRIES	9MM GLOCK PISTOLS/PKM MACHINE GUN/RPK MACHINE GUN/UBGL'S	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$86,467.20	\$86,467.20	\$0.00	CEFMS ISFF1 9/30/2007
1319	W91GY0-06-M-0521-NA-0001	IRAQI CONTRACTOR - 5087	*CM338* J41526 LI: ISIAF PC: 110000 REQUIRED TO PROVIDE THE APPROPRIATE LEVEL OF FORCE PROTECTION FOR THE IRAQI SOLDIERS AGAINST IED'S AND DIRECT FIRE ATTACKS	ISFF MOD SUSTAINMENT	\$86,400.00	\$86,400.00	\$0.00	CEFMS ISFF1 9/30/2007
1320	FA8903-05-D-8732-0038-0001AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$86,250.00	\$86,250.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1321	W915WE52200250-NA-1		SF 87 TRAFFIC POLICE HQ	ISFF INFRASTRUCTURE IPS / POLICE	\$86,111.00	\$86,111.00	\$0.00	CEFMS ISFF1 9/30/2007
1322	W91GY0-06-M-0996-NA-0001	IRAQI CONTRACTOR - 5082	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$85,736.25	\$85,736.25	\$0.00	CEFMS ISFF1 9/30/2007
1323	W91GY0-06-M-0476-NA-0001	IRAQI CONTRACTOR - 5029	*CM436* J42066, LI: ISIAF, PC: 110000, SCHOOL FURNITURE FOR THE INITIAL OPERATIONS AND SUSTAINMENT OF RTC HAMMAN AL ALIL	ISFF MOD SUSTAINMENT	\$85,690.00	\$85,690.00	\$0.00	CEFMS ISFF1 9/30/2007
1324	W91GY0-06-F-0026-NA-0001	US EXPLOSIVE STORAGE LLC	*CM464* J42148, LI: ISIAF, PC: 140000, CONTAINERS FOR STORAGE OF BOMB DISPOSAL MATERIALS	ISFF MOD TRAINING AND OPERATIONS	\$85,630.00	\$85,630.00	\$0.00	CEFMS ISFF1 9/30/2007
1325	W91GY0-06-M-0741-NA-0001	UNITED ARIZONA CO	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$84,995.00	\$84,995.00	\$0.00	CEFMS ISFF1 9/30/2007
1326	W915WE52441063-NA-1		SF 104 MPSA RANGE REPAIR	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$84,880.50	\$84,880.50	\$0.00	CEFMS ISFF1 9/30/2007
1327	W91GY0-06-M-0199-NA-0001	IRAQI CONTRACTOR - 4068	CM 240 FURNISHINGS NEEDED FOR THE NEW IRAQI SIGNAL SCHOOL	ISFF SUSTAINMENT IAF	\$84,300.00	\$84,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1328	W914NS-05-D-9031-0028-0004AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$84,297.80	\$84,297.80	\$0.00	CEFMS ISFF1 9/30/2007
1329	W914NS-05-D-9031-0029-0004AB	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD, EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$84,297.80	\$84,297.80	\$0.00	CEFMS ISFF1 9/30/2007
1330	W915WE52962949-NA-1		SF 154 CTC SAFWAN IHP BARRACKS	ISFF INFRASTRUCTURE IHP / IHP	\$84,168.00	\$84,168.00	\$0.00	CEFMS ISFF1 9/30/2007
1331	W91GY0-06-A-0003-0007-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$83,905.00	\$83,905.00	\$0.00	CEFMS ISFF1 9/30/2007
1332	W91GY0-06-A-0002-0007-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$83,900.00	\$83,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1333	W91GY0-06-C-0028-NA-0004	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$83,848.00	\$83,848.00	\$0.00	CEFMS ISFF1 9/30/2007
1334	FA8903-05-D-8732-0038-0001AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$83,790.00	\$83,790.00	\$0.00	CEFMS ISFF1 9/30/2007
1335	F41624-03-D-8620-0044-0007AE	VER SAR, INC.	SF 039 AL KASIK CTC	ISFF INFRASTRUCTURE IAF	\$83,790.00	\$83,790.00	\$0.00	CEFMS ISFF1 9/30/2007
1336	FA8903-04-D-8669-0025-0006	AMEC EARTH & ENVIRONMENTAL, INC	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$83,790.00	\$79,338.08	\$4,451.92	CEFMS ISFF1 9/30/2007
1337	F41624-03-D-8620-0055-AE001	VER SAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$83,452.00	\$83,452.00	\$0.00	CEFMS ISFF1 9/30/2007
1338	FA8903-04-D-8681-0193-0004	WESTON SOLUTIONS, INC.	CHEMICALS FOR WASTE WATER TREATMENT PLANT	ISFF SUSTAINMENT IAF	\$83,065.50	\$83,065.50	\$0.00	CEFMS ISFF1 9/30/2007
1339	FA8903-05-D-8732-0038-0002AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$83,040.00	\$83,040.00	\$0.00	CEFMS ISFF1 9/30/2007
1340	F41624-03-D-8620-0044-0007AD	VER SAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$82,759.00	\$82,759.00	\$0.00	CEFMS ISFF1 9/30/2007
1341	W91GY0-06-M-0273-NA-0001	IRAQI CONTRACTOR - 4968	*CM#347*PC110000 LI:ISIAFF J41538 TADJI OFFICE SUPPLIES	ISFF MOD SUSTAINMENT	\$82,113.00	\$82,113.00	\$0.00	CEFMS ISFF1 9/30/2007
1342	W91GY0-06-M-0869-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$81,997.00	\$81,997.00	\$0.00	CEFMS ISFF1 9/30/2007
1343	W91GY0-06-M-0102-NA-0001	DOORSTEP DIRECT INC	CP 096 FIRE ORDNANCE GUIDE/SMART CARDS/SHIPPING	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$81,973.80	\$81,973.80	\$0.00	CEFMS ISFF1 9/30/2007
1344	W56HZV-06-D-D010-0001-0351AD	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$81,805.77	\$81,805.77	\$0.00	CEFMS ISFF1 9/30/2007
1345	W914NS-05-M-1610-NA-0001	IRAQI CONTRACTOR - 4800	50 DESK AND CHAIRS FOR BSU HABBINIYAH	ISFF SUSTAINMENT IAF	\$81,600.00	\$81,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1346	W91GY0-06-M-0009-NA-0001	IRAQI CONTRACTOR - 4326	CP 085 CELL PHONE SIM CARDS AND SCRATCH CARDS PLUS FEES	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$81,320.63	\$81,320.63	\$0.00	CEFMS ISFF1 9/30/2007
1347	W91GY0-06-M-0370-NA-0001	IRAQI CONTRACTOR - 4800	*CM389* J41787 LI: ISIAF PC: 110000	ISFF MOD SUSTAINMENT	\$81,105.00	\$81,105.00	\$0.00	CEFMS ISFF1 9/30/2007
1348	W91GY0-06-W-1104-NA-0001	IRAQI CONTRACTOR - 5059	*CM402* J41886 LI: ISIAF PC: 110000 FURNITURE TO OUTFIT THE 4TH MTR	ISFF MOD SUSTAINMENT	\$81,085.00	\$81,085.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1349	W914NS-05-M-9955-NA-0001	SATCOM DISTRIBUTION	*CM500* J42331, LI: ISIAF, PC: 110000, RATIFICATION FOR INTERNET SERVICES PROVIDED BY SATCOM TO DIVISION, BRIGADE AND BATTALION IAF ELEMENTS	ISFF MOD SUSTAINMENT	\$81,016.50	\$81,016.50	\$0.00	CEFMS ISFF1 9/30/2007
1350	W914NS-05-M-1788-NA-0001	IRAQI CONTRACTOR - 5300	TAJL LIFE SUPPORT CONTRACT BASE CONTRACT	ISFF SUSTAINMENT IAF	\$80,970.00	\$80,970.00	\$0.00	CEFMS ISFF1 9/30/2007
1351	H92237-06-P-1312-NA-0001	DB ENTERPRISE	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$80,950.00	\$80,950.00	\$0.00	CEFMS ISFF1 9/30/2007
1352	W91GY0-06-C-0011-NA-0006	RONCO CONSULTING CORPORATION	*CM#325* J41457 LI:ISIAF PC 140000 EOD BOMB DISPOSAL SCHOOL	ISFF MOD TRAINING AND OPERATIONS	\$80,795.00	\$60,000.00	\$20,795.00	CEFMS ISFF1 9/30/2007
1353	W91GY0-06-M-0649-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$80,500.00	\$80,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1354	W915WE60827345-NA-1		*CM333* PC: 140000, LI: ISIAF, FUNDING PROVIDED TO CECOM WILL BE FOR REIMBURSABLE TO COVER EXPEDITED ACQUISITION, DELIVERY AND PROGRAM MANAGEMENT	ISFF MOD TRAINING AND OPERATIONS	\$80,000.00	\$80,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1355	W91GY0-06-M-0698-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,550.00	\$79,550.00	\$0.00	CEFMS ISFF1 9/30/2007
1356	FA8903-04-D-8672-0016-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	SF 90 KIRKUK FOR DFAC AND LAUNDRY	ISFF INFRASTRUCTURE IAF	\$79,514.00	\$68,008.38	\$11,505.62	CEFMS ISFF1 9/30/2007
1357	W914NS-05-D-9031-0008-0001	EOD TECHNOLOGY, INC. (EODT)	DATA CONNECTIVITY WITH EODT CLIN 002AA	ISFF TRAINING AND OPS MOD GENERAL	\$79,077.32	\$79,077.32	\$0.00	CEFMS ISFF1 9/30/2007
1358	H92237-06-P-1015-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$78,792.00	\$78,792.00	\$0.00	CEFMS ISFF1 9/30/2007
1359	H92237-06-P-1324-NA-0001	SPECTRUM WORLDWIDE, LLC	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$78,650.00	\$78,650.00	\$0.00	CEFMS ISFF1 9/30/2007
1360	W91GY0-06-M-0026-NA-0001	IRAQI CONTRACTOR - 4068	CM 182 - INITIAL FURNITURE PURCHASE FOR JOINT WAR COLLEGE	ISFF SUSTAINMENT IAF	\$78,130.00	\$78,130.00	\$0.00	CEFMS ISFF1 9/30/2007
1361	W914NS-05-A-0003-0050-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$78,000.00	\$78,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1362	W91GY0-06-M-0562-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$78,000.00	\$78,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1363	W91GY0-06-W-0151-NA-0001	IRAQI CONTRACTOR - 5004	*SF216*PC: 220000, LI: ISIPS, CONSTRUCT IPS STATION AT HUSAYBAH DISTRICT POLICE HQ IN AL ANBAR	ISFF INFRASTRUCTURE IPS / POLICE	\$77,595.00	\$77,595.00	\$0.00	CEFMS ISFF1 9/30/2007
1364	W914NS-05-A-0014-0009-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$77,316.00	\$77,115.06	\$200.94	CEFMS ISFF1 9/30/2007
1365	W915WE51979334-NA-13		*CM372B* PC: 110000, LI: ISIAF, ITEMIZED UP ARMORED HUMVEE DECAL ITEMS FOR IRAQI ARMED FORCES	ISFF MOD SUSTAINMENT	\$76,955.50	\$76,955.50	\$0.00	CEFMS ISFF1 9/30/2007
1366	W91GY0-06-M-0340-NA-0001	IRAQI CONTRACTOR - 4026	*CM369* J41712 LI: ISIAF PC: 11000 SINGLE DOOR WALL LOCKERS	ISFF MOD SUSTAINMENT	\$76,880.00	\$76,880.00	\$0.00	CEFMS ISFF1 9/30/2007
1367	W915WE52210287-NA-1		SF 93 ZAHKO MILITARY ACADEMY ARMORY	ISFF INFRASTRUCTURE IAF	\$76,680.00	\$76,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1368	W91GY0-06-M-0749-NA-0001	IRAQI CONTRACTOR - 5118	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$76,005.00	\$76,005.00	\$0.00	CEFMS ISFF1 9/30/2007
1369	W914NS-05-A-0009-0006-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$75,877.50	\$75,877.50	\$0.00	CEFMS ISFF1 9/30/2007
1370	W914NS-05-M-1858-NA-0001	O-TWO MEDICAL TECHNOLOGIES, INC.	CM 157 CAREVENT VENTILATORS AND SHIPPING CHARGES	ISFF SUSTAINMENT IAF	\$75,717.00	\$75,717.00	\$0.00	CEFMS ISFF1 9/30/2007
1371	W91GY0-06-M-0175-NA-0001	IRAQI CONTRACTOR - 4318	CM 282 WALL LOCKERS, BEDS W/ MATTRESSES, WASHERS	ISFF SUSTAINMENT IAF	\$75,600.00	\$75,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1372	W914NS-05-W-0059-NA-0001	IRAQI CONTRACTOR - 5042	IA BDE HQ BARRACKS FFE	ISFF SUSTAINMENT IAF	\$75,222.00	\$75,222.00	\$0.00	CEFMS ISFF1 9/30/2007
1373	W91GY0-06-D-0025-0002-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$75,200.00	\$75,200.00	\$0.00	CEFMS ISFF1 9/30/2007
1374	F41624-03-D-8620-0044-0005AK	VER SAR, INC.	SF 012 KIRKUSH BSU AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$75,136.00	\$75,136.00	\$0.00	CEFMS ISFF1 9/30/2007
1375	H92237-06-P-1297-NA-0001	IRAQI CONTRACTOR - 5099	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1376	F41624-03-D-8620-0044-0005AO	VER SAR, INC.	SF 016 IMAR BSU AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1377	FA8903-05-D-8732-0038-0001AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1378	FA8903-05-D-8730-0058-0002	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1379	F41624-03-D-8620-0055-AG003	VERSAR, INC.	*SF173* AFCEE FEE	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1380	F41624-03-D-8620-0044-0016AG	VERSAR, INC.	SF 94 DIVISION TROOP BATTALION AT HABBANIYAH	ISFF INFRASTRUCTURE IAF	\$74,530.00	\$74,530.00	\$0.00	CEFMS ISFF1 9/30/2007
1381	DAAE07-00-C-5019-NA-9026AB	O'GARA-HESS & EISENHARDT ARMORING CO.	CM 243 FUNDING FOR 750 M1114 HMMWV VEHICLE PURCHASE, SPARE PARTS, SPECIAL TOOLS AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$74,250.00	\$74,250.00	\$0.00	CEFMS ISFF1 9/30/2007
1382	SGE500-05-M-2121-NA-0001	IRAQI CONTRACTOR - 5047	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$74,250.00	\$74,250.00	\$0.00	CEFMS ISFF1 9/30/2007
1383	W91GY0-06-M-0740-NA-0001	IRAQI CONTRACTOR - 5002	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$74,167.00	\$74,167.00	\$0.00	CEFMS ISFF1 9/30/2007
1384	W915WE53193694-NA-1		CM 264 FUNDING FOR MODS AND REPAIRS OF EXISTING CLOSE QUARTERS BATTLE LIVE-FIRE COMPLEX SHOOT HOUSE AND 25M FIRING RANGE FOR ICTF TRAINING FACILITY IN JORDAN	ISFF SUSTAINMENT ISOF	\$74,011.30	\$74,011.30	\$0.00	CEFMS ISFF1 9/30/2007
1385	H92237-06-P-1086-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$73,937.00	\$73,937.00	\$0.00	CEFMS ISFF1 9/30/2007
1386	W915WE61038040-NA-2		*CM520* PC:140000, LI:ISIAF, PROFESSIONAL TRANSLATION AND FOREIGN LANGUAGE TYPESETTING	ISFF TRAINING AND OPS IAF	\$73,735.84	\$73,735.84	\$0.00	CEFMS ISFF1 9/30/2007
1387	W91RUS-04-C-0028-NA-0224AC	MCI COMMUNICATIONS SERVICES, INC	*CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	ISFF TRAINING AND OPS IAF	\$73,713.96	\$73,713.96	\$0.00	CEFMS ISFF1 9/30/2007
1388	W91GY0-06-M-0619-NA-0001	IRAQI CONTRACTOR - 5048	*CM498* J42298, LI: ISIAF, PC: 110000, FURNITURE AND EQUIPMENT FOR MOTORIZED TRANSPORTATION REGIMENT AT CAMP HABBINYAH	ISFF MOD SUSTAINMENT	\$73,675.00	\$73,675.00	\$0.00	CEFMS ISFF1 9/30/2007
1389	W56HZV-05-D-D018-0002-0001	JCB INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$73,670.00	\$73,670.00	\$0.00	CEFMS ISFF1 9/30/2007
1390	W914NS-05-D-9010-0004-0003	TAOS INDUSTRIES	9MM GLOCK PISTOLS/PKM MACHINE GUN/RPK MACHINE GUN/UBGL'S	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$73,465.00	\$73,465.00	\$0.00	CEFMS ISFF1 9/30/2007
1391	W914NS-05-A-0009-0003-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$73,315.00	\$73,315.00	\$0.00	CEFMS ISFF1 9/30/2007
1392	W91GY0-06-M-0083-NA-0001	CATSCO CONTRACTING & TRADING CORP	CM 218 FURNITURE & EQUIP FOR KIRKUK AIR BASE	ISFF SUSTAINMENT AIR FORCE	\$73,280.00	\$73,280.00	\$0.00	CEFMS ISFF1 9/30/2007
1393	W91GY0-06-M-0701-NA-0001	RITS	*CM466* J42249, PC:110000, LI:ISSOF, COMPUTER EQUIPMENT FOR IAF W6JKN7 J-6	ISFF MOD SUSTAINMENT	\$73,276.00	\$73,276.00	\$0.00	CEFMS ISFF1 9/30/2007
1394	W91GY0-06-D-0025-0016-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$73,260.00	\$73,260.00	\$0.00	CEFMS ISFF1 9/30/2007
1395	W91GY0-06-M-0499-NA-0001	IRAQI CONTRACTOR - 4285	*CM452* J42147, LI: ISIAF, PC: 110000, FURNITURE FOR THE IRAQI ARMY BOMB DISPOSAL SCHOOL	ISFF MOD SUSTAINMENT	\$73,145.00	\$73,145.00	\$0.00	CEFMS ISFF1 9/30/2007
1396	W91GY0-06-M-0735-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$73,098.00	\$73,098.00	\$0.00	CEFMS ISFF1 9/30/2007
1397	W91GY0-06-M-0421-NA-0001	IRAQI CONTRACTOR - 5068	*CM406* J41931, LI: ISIAF, PC: 110000 FURNITURE FOR THE ZACHO ACADEMY FACILITY FOR THEIR ACADEMIC BUILDING.	ISFF MOD SUSTAINMENT	\$73,000.00	\$73,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1398	F41624-03-D-8620-0044-0005AB	VERSAR, INC.	SF 003 BASRAH HANGAR CTC AFCEE FEE	ISFF INFRASTRUCTURE AIR FORCE	\$72,924.00	\$72,924.00	\$0.00	CEFMS ISFF1 9/30/2007
1399	W91GY0-06-M-0398-NA-0001	IRAQI CONTRACTOR - 5019	*CM401* J41890 LI: ISIAF PC: 110000 LATRINE/SHOWER TRAILERS, LEVEL GROUND, SUPPLY GRAY WATER TANK, SUPPLY GENERATOR APPROPRIATE FOR TRAILERS, HOOK UP PLUMBING/ELECTRIC AND PROVE CRANE.	ISFF MOD SUSTAINMENT	\$72,903.00	\$72,903.00	\$0.00	CEFMS ISFF1 9/30/2007
1400	W914NS-05-M-1792-NA-0001	IRAQI CONTRACTOR - 4068	BARRACKS AND UNIFORM SUPPLIES	ISFF SUSTAINMENT IAF	\$71,740.00	\$71,740.00	\$0.00	CEFMS ISFF1 9/30/2007
1401	W914NS-05-A-0008-0015-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$71,665.00	\$71,170.00	\$495.00	CEFMS ISFF1 9/30/2007
1402	H92237-05-P-1047-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$71,565.00	\$71,565.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1403	W91GY0-06-M-0655-NA-0001	GREEN DREAM TRADING LTD	*CM521* J42412, PC:110000, LI:ISIAF, BESMAYA RANGE COMPLEX, IRAQI ARMY	ISFF MOD SUSTAINMENT	\$71,370.00	\$71,370.00	\$0.00	CEFMS ISFF1 9/30/2007
1404	W91GY0-06-M-0771-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$70,500.00	\$70,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1405	W914NS-05-A-0015-0006-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY AND MANAGEMENT (15 CLERKS)	ISFF SUSTAINMENT IAF	\$70,196.49	\$70,196.49	\$0.00	CEFMS ISFF1 9/30/2007
1406	W91GY0-06-D-0025-0022-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$70,125.00	\$70,125.00	\$0.00	CEFMS ISFF1 9/30/2007
1407	W914NS-04-D-9007-1004-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$69,999.00	\$69,999.00	\$0.00	CEFMS ISFF1 9/30/2007
1408	W91GY0-06-D-0023-0005-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$69,950.00	\$69,950.00	\$0.00	CEFMS ISFF1 9/30/2007
1409	W91GY0-06-D-0025-0011-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$69,700.00	\$69,700.00	\$0.00	CEFMS ISFF1 9/30/2007
1410	W91GY0-06-M-0149-NA-0001	INNOVATIVE MANAGEMENT AND TECHNOLOGY APPROACHES, I	DETERMINATION STUDY DATABASE INSTALL AND MANAGEMENT	ISFF TRAINING AND OPS IAF	\$69,699.00	\$69,699.00	\$0.00	CEFMS ISFF1 9/30/2007
1411	H92237-06-P-1002-NA-0001	IRAQI CONTRACTOR - 4273	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$69,304.00	\$69,304.00	\$0.00	CEFMS ISFF1 9/30/2007
1412	W91GY0-06-M-0546-NA-0001	ESS	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$68,822.60	\$38,516.00	\$30,306.60	CEFMS ISFF1 9/30/2007
1413	W91GY0-06-M-0817-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$67,500.00	\$67,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1414	SGE500-06-M-1415-NA-0001	SNC TECHNOLOGIES INC	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$67,350.00	\$67,350.00	\$0.00	CEFMS ISFF1 9/30/2007
1415	W91GY0-06-M-1271-NA-0001	AMERICANA BUSINESS CONSULTANTS	*CM373* PC: 130000, LI: ISIAF, DIGITAL CAMERAS & VIDEO CAMERAS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$66,829.00	\$66,829.00	\$0.00	CEFMS ISFF1 9/30/2007
1416	W914NS-05-M-1668-NA-0001	IRAQI CONTRACTOR - 5096	RENOVATION OF TRAINING FACILITY FOR IA	ISFF SUSTAINMENT IAF	\$66,800.00	\$66,800.00	\$0.00	CEFMS ISFF1 9/30/2007
1417	FA8903-05-D-8732-0038-0002AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$66,420.00	\$66,420.00	\$0.00	CEFMS ISFF1 9/30/2007
1418	F41624-03-D-8620-0044-0005AJ	VERSAR, INC.	SF 011 KIRKUSH ITB AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$65,612.00	\$65,612.00	\$0.00	CEFMS ISFF1 9/30/2007
1419	W91GY0-06-M-0536-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,338.00	\$65,338.00	\$0.00	CEFMS ISFF1 9/30/2007
1420	W914NS-05-A-0017-0004-0001	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$65,183.70	\$65,183.70	\$0.00	CEFMS ISFF1 9/30/2007
1421	W914NS-05-A-0003-0031-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,000.00	\$65,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1422	W914NS-05-A-0010-0017-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,000.00	\$65,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1423	W91GY0-06-D-0025-0019-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,000.00	\$65,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1424	W91GY0-06-M-0403-NA-0001	IRAQI CONTRACTOR - 4968	*CM388* J41788 LI: ISIAF PC: 110000 AUTOMATION SUPPLIES	ISFF MOD SUSTAINMENT	\$64,928.00	\$64,928.00	\$0.00	CEFMS ISFF1 9/30/2007
1425	DAAE07-00-C-5019-NA-9030AA	O'GARA-HESS & EISENHARDT ARMORING CO.	CM 243 FUNDING FOR 750 M1114 HMMWV VEHICLE PURCHASE, SPARE PARTS, SPECIAL TOOLS AND SHIPPING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$64,885.29	\$0.00	\$64,885.29	CEFMS ISFF1 9/30/2007
1426	W91GY0-06-M-0821-NA-0002	GLOCK GESSELLSCHAFT M.B.H.	*CP207* J42353, PC:230000, LI:ISIPS, CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$64,778.50	\$64,778.50	\$0.00	CEFMS ISFF1 9/30/2007
1427	H92237-06-P-1269-NA-0001	IRAQI CONTRACTOR - 5071	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$64,515.40	\$0.00	\$64,515.40	CEFMS ISFF1 9/30/2007
1428	W91GY0-06-W-2006-NA-0001	IRAQI CONTRACTOR - 5076	CP 091 FOR FORCE PROTECTION AT PUBLIC SERVICE ACADEMY	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$64,374.00	\$64,374.00	\$0.00	CEFMS ISFF1 9/30/2007
1429	W91GY0-06-M-0750-NA-0001	IRAQI CONTRACTOR - 5104	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$64,250.00	\$64,250.00	\$0.00	CEFMS ISFF1 9/30/2007
1430	F41624-03-D-8620-0044-0005AL	VERSAR, INC.	SF 013 HABBANIYAH RTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$64,076.00	\$64,076.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1431	FA8903-04-D-8672-0028-0002AA	ENVIRONMENTAL CHEMICAL CORPORATION	SF 013 HABBANIYAH RTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$64,076.00	\$64,076.00	\$0.00	CEFMS ISFF1 9/30/2007
1432	W91GY0-06-M-0056-NA-0001	IRAQI CONTRACTOR - 4370	CM 219 WALL LOCKERS FOR THE IRAQI ARMY	ISFF SUSTAINMENT IAF	\$63,600.00	\$63,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1433	W91GY0-06-M-0464-NA-0001	IRAQI CONTRACTOR - 5048	*CM431* J42051, LI: ISIAF, PC: 110000, 1 LATRINE AND 1 SHOWER TRAILER WITH WATER TANK AND GENERATOR	ISFF MOD SUSTAINMENT	\$63,500.00	\$63,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1434	W91GY0-06-M-0432-NA-0001	IRAQI CONTRACTOR - 4456	*CM408* J41966, LI: ISIAF, PC: 110000, FURNITURE AND EQUIPMENT TO SUPPORT THE IRAQI ARMED FORCES LOCATED OUTSIDE THE AREA OF TAJI BSU	ISFF MOD SUSTAINMENT	\$63,400.00	\$63,400.00	\$0.00	CEFMS ISFF1 9/30/2007
1435	FA8903-05-D-8732-0083-0103AC	TEAM INTEGRATED ENGINEERING, INC.	*SF248* PC: 220000, LI: ISIPS, AFCEE FEE FOR GEITA AND TITLE II SERVICES-MOI	ISFF INFRASTRUCTURE IPS / POLICE	\$63,024.72	\$63,024.72	\$0.00	CEFMS ISFF1 9/30/2007
1436	F41624-03-D-8620-0044-0002AT	VER SAR, INC.	SF 84 IRAQI POLICE STATION EFFORTS TF FREEDOM	ISFF INFRASTRUCTURE IRAQI POLICE SERVICE	\$62,830.31	\$62,830.31	\$0.00	CEFMS ISFF1 9/30/2007
1437	W914NS-04-D-9007-1003-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$62,500.00	\$62,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1438	W91GY0-06-A-0002-0005-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$62,135.00	\$62,135.00	\$0.00	CEFMS ISFF1 9/30/2007
1439	W91GY0-06-M-1142-NA-0002	IRAQI CONTRACTOR - 4653	*CP246* J42962, PC: 230000, LI: ISIPS, 12.7MM LINKS AND 12.7MM LINKING MACHINE FOR IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$62,000.00	\$0.00	\$62,000.00	CEFMS ISFF1 9/30/2007
1440	F41624-03-D-8620-0055-AE005	VER SAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$61,958.00	\$61,958.00	\$0.00	CEFMS ISFF1 9/30/2007
1441	W91GY0-06-D-0025-0010-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$61,830.00	\$61,830.00	\$0.00	CEFMS ISFF1 9/30/2007
1442	FA8903-05-D-8732-0052-0002AH	TEAM INTEGRATED ENGINEERING, INC.	SF 007 HAMMAM AL ALIL NIRTCT CTC CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$61,800.00	\$61,800.00	\$0.00	CEFMS ISFF1 9/30/2007
1443	W91GY0-06-A-0008-0090-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$61,300.00	\$61,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1444	W91GY0-06-M-1026-NA-0001	THE WHITEHOUSE COMPANY	*CM599* J43119, PC: 110000, LI: ISIAF, MAXAM 1501PC CRIMPING TOOL SET	ISFF MOD SUSTAINMENT	\$61,100.00	\$61,100.00	\$0.00	CEFMS ISFF1 9/30/2007
1445	F41624-03-D-8620-0055-AE003	VER SAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$60,520.00	\$60,520.00	\$0.00	CEFMS ISFF1 9/30/2007
1446	FA8903-04-D-8672-0020-0001AF	ENVIRONMENTAL CHEMICAL CORPORATION	SF 007 HAMMAM AL ALIL NIRTCT CTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$60,517.00	\$60,517.00	\$0.00	CEFMS ISFF1 9/30/2007
1447	W91GY0-06-D-0009-0009-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$60,314.44	\$0.00	\$60,314.44	CEFMS ISFF1 9/30/2007
1448	DAAB15-01-A-1005-0V05-0001	DELL MARKETING L.P.	CM 222 UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$60,044.00	\$56,294.00	\$3,750.00	CEFMS ISFF1 9/30/2007
1449	W914NS-05-D-9033-0013-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1450	W914NS-05-A-0001-0024-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1451	W91GY0-06-M-0681-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1452	W91GY0-06-M-0799-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$60,000.00	\$0.00	\$60,000.00	CEFMS ISFF1 9/30/2007
1453	F41624-03-D-8620-0044-0003AE	VER SAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1454	W91GY0-06-M-0853-NA-0001	IRAQI CONTRACTOR - 4297	*CP242* PC: 240000, LI: ISMOI, MOI IPFSR ORACLE DATABASE PROJECT ADNON PALACE FOR INTERNET CONNECTIVITY TO SUPPORT THE POLICE STATION MONTHLY REPORT SYSTEM MIGRATION TO THE ORACLE DATABASE.	ISFF MOI TRAINING AND OPERATIONS	\$60,000.00	\$30,000.00	\$30,000.00	CEFMS ISFF1 9/30/2007
1455	W915WE60807243-NA-2		*SF226* PC: 220000, LI: ISPCB AFCEE FEE	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$60,000.00	\$0.00	\$60,000.00	CEFMS ISFF1 9/30/2007
1456	W915WE60476176-NA-1		*CM417* LI: ISIAF, PC: 110000, DCMA QUALITY ASSURANCE REPRESENTATIVE FOR RECONDITIONING OF 1863 USMC 5-TON CARGO TRUCKS	ISFF MOD SUSTAINMENT	\$60,000.00	\$3,815.09	\$56,184.91	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1457	W91GY0-06-M-1201-NA-0001	IRAQI CONTRACTOR - 4976	*CM563* J43006, PC: 110000, LI: ISSOF, 'CHOCOLATE CHIP' DESERT CAMOUFLAGE COATS, TROUSERS AND HATS FOR THE IRAQI SPECIAL OPERATIONS FORCES BRIGADE IN AREA IV AT BIAP.	ISFF MOD SUSTAINMENT	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1458	W91GY0-06-M-1023-NA-0001	ADVANCED SCIENTIFIC SUPPLY	*CM545* J42764, PC: 110000, LI: ISIAF, MEDICAL ITEMS FOR THE IRAQI ARMY MTOE CHANGES/IRAQI SUPPLY SHIPMENT SECURITY	ISFF MOD SUSTAINMENT	\$59,962.34	\$59,962.34	\$0.00	CEFMS ISFF1 9/30/2007
1459	W91GY0-06-D-0023-0006-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$59,900.00	\$59,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1460	W91GY0-06-M-9012-NA-0001	IRAQI CONTRACTOR - 5060	*CM518* J42413, PC:110000, LI:ISIAF, KIRKUK (K1) GSU	ISFF MOD SUSTAINMENT	\$59,715.00	\$59,715.00	\$0.00	CEFMS ISFF1 9/30/2007
1461	W91GY0-06-A-0002-0002-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$58,949.00	\$58,949.00	\$0.00	CEFMS ISFF1 9/30/2007
1462	H92237-06-P-1320-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$58,931.50	\$58,931.50	\$0.00	CEFMS ISFF1 9/30/2007
1463	W91GY0-06-M-0301-NA-0001	IRAQI CONTRACTOR - 4800	*CP#151* J41607 PC:230000 LI:ISIPS OFFICE SUPPLY/ EQUIPMENT FOR MAHMODIYAH IPS STATIN	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$58,876.00	\$58,876.00	\$0.00	CEFMS ISFF1 9/30/2007
1464	W91GY0-06-M-0384-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*CM394* J41790 LI:ISIAF PC: 140000 RADIO TRAINING EQUIPMENT REQUIRED TO TRAIN IRAQI FORCES IN THE USE OF RADIO REPEATER TUNING	ISFF MOD TRAINING AND OPERATIONS	\$58,848.00	\$58,848.00	\$0.00	CEFMS ISFF1 9/30/2007
1465	W27P4C-05-A-0004-0035-0001	IRAQI CONTRACTOR - 4637	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$58,690.00	\$58,690.00	\$0.00	CEFMS ISFF1 9/30/2007
1466	W91GY0-06-D-0022-0003-0001	IRAQI CONTRACTOR - 4965	*CP239* J42854, PC: 210000, LI: ISIPS, LIFE SUPPORT SERVICES FOR CPATT IRAQI POLICE SERVICE TRAINING AT THE IRAQI POLICE SERVICE TRAINING CENTER AT Q-WEST FOR FOOD SERVICE ONLY.	ISFF MOI SUSTAINMENT	\$58,672.00	\$58,672.00	\$0.00	CEFMS ISFF1 9/30/2007
1467	W91GY0-06-D-0009-0011-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$58,500.00	\$0.00	\$58,500.00	CEFMS ISFF1 9/30/2007
1468	W91GY0-06-M-0094-NA-0001	IRAQI CONTRACTOR - 4452	CM 228 VEHICLE MAINTENANCE 22 @ 3,204.55 EACH	ISFF SUSTAINMENT IAF	\$58,500.00	\$58,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1469	H92237-05-P-1034-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$58,225.00	\$58,225.00	\$0.00	CEFMS ISFF1 9/30/2007
1470	H92237-05-P-1044-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$58,000.00	\$58,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1471	H92237-06-P-1317-NA-0001	IRAQI CONTRACTOR - 5116	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$58,000.00	\$58,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1472	H92237-06-P-1323-NA-0002	IRAQI CONTRACTOR - 5038	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$57,870.00	\$57,870.00	\$0.00	CEFMS ISFF1 9/30/2007
1473	W915WE52350684-NA-1		SF 88 MOSUL DAM IPS	ISFF INFRASTRUCTURE IPS / POLICE	\$57,670.00	\$57,670.00	\$0.00	CEFMS ISFF1 9/30/2007
1474	W915WE52842521-NA-1		REIMBURSABLE PORTION FOR RADIOS/TRAINING/TECH SUPPORT	ISFF TRAINING AND OPS IAF	\$57,600.00	\$57,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1475	W91GY0-06-M-1048-NA-0001	GREEN DREAM TRADING LTD	*CP263*, J43211, PC: 230000, LI: ISIPS, IPS BRASSARD, IPS BLUE BASEBALL CAP, JACKET, BLUE NYLON WINDBREAKER	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$57,595.00	\$57,595.00	\$0.00	CEFMS ISFF1 9/30/2007
1476	W914NS-05-D-9023-0014-0001	IRAQI CONTRACTOR - 5010	CP 125 LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$57,288.45	\$57,288.45	\$0.00	CEFMS ISFF1 9/30/2007
1477	DAAB07-00-D-G755-0003-1009HL	MANTECH TELECOMMUNICATIONS AND INFORMATION SYSTEMS	CM 210 INSTALLATION OF RADIOS IN HMMWV VEHICLES	ISFF TRAINING AND OPS IAF	\$57,200.00	\$57,200.00	\$0.00	CEFMS ISFF1 9/30/2007
1478	W27P4C-05-A-0027-0023-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$57,062.00	\$57,062.00	\$0.00	CEFMS ISFF1 9/30/2007
1479	W91GY0-06-C-0028-NA-0009	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$57,050.00	\$57,050.00	\$0.00	CEFMS ISFF1 9/30/2007
1480	W91GY0-06-M-0643-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$57,000.00	\$57,000.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1481	W91GY0-06-M-0691-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$57,000.00	\$57,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1482	W27P4B-05-M-1125-NA-0002	IRAQI CONTRACTOR - 4740	*CM#339* J41524 LI: ISIAF PC:110000 BUTLER RANGE LIFE SUPPORT POP 1JAN-31JAN2006	ISFF SUSTAINMENT IAF	\$56,730.00	\$51,240.00	\$5,490.00	CEFMS ISFF1 9/30/2007
1483	W27P4B-05-M-1125-NA-0001	IRAQI CONTRACTOR - 4740	*CM393* J41821 PC:110000 LI: ISIAF BUTLER RANGE LIFE SUPPORT EXTENSION	ISFF MOD SUSTAINMENT	\$56,730.00	\$56,730.00	\$0.00	CEFMS ISFF1 9/30/2007
1484	F41624-03-D-8606-0094-00301D	MACTEC ENGINEERING & CONSULTING INC	*SF183* KIRKUK MILITARY BASE RENOVATION PC: 120000 LI: ISIAF	ISFF INFRASTRUCTURE IAF	\$56,680.14	\$56,680.14	\$0.00	CEFMS ISFF1 9/30/2007
1485	W914NS-05-A-0008-0005-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$56,656.00	\$54,928.00	\$1,728.00	CEFMS ISFF1 9/30/2007
1486	W914NS-05-D-9012-0009-0002	AEY INC	PURCHASE WEAPONS AND ACCESSORIES JCC-I IDIQ	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$56,642.00	\$56,642.00	\$0.00	CEFMS ISFF1 9/30/2007
1487	W915WE52260421-NA-1		MICROWAVE SHOT FOR NTM-IRAQ	ISFF MOD TRAINING AND OPERATIONS	\$56,583.86	\$53,017.26	\$3,566.60	CEFMS ISFF1 9/30/2007
1488	W91GY0-06-M-0077-NA-0001	SALLYPORT GLOBAL HOLDINGS	CP 082 INSTALLATION OF ECM EQUIPMENT	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$56,500.00	\$56,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1489	W914NS-05-D-9031-0028-0002AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$56,142.96	\$56,142.96	\$0.00	CEFMS ISFF1 9/30/2007
1490	W914NS-05-D-9031-0029-0002AB	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD, EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$56,142.96	\$56,142.96	\$0.00	CEFMS ISFF1 9/30/2007
1491	W91GY0-06-M-0915-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$56,000.00	\$56,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1492	W91GY0-06-M-0802-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$55,849.00	\$55,849.00	\$0.00	CEFMS ISFF1 9/30/2007
1493	W91GY0-06-D-0023-0009-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$55,500.00	\$55,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1494	W91GY0-06-D-0023-0012-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$55,000.00	\$55,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1495	W91GY0-06-M-0611-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$55,000.00	\$55,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1496	W91GY0-06-M-0322-NA-0001	IRAQI CONTRACTOR - 4638	*CM#295* LI: ISIAF PC:1102 WALL LOCKERS	ISFF SUSTAINMENT IAF	\$55,000.00	\$55,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1497	W91GY0-06-M-0446-NA-0001	ORIENT STARS	CP 112 EQUIPMENT FOR THE BAGHDAD POLICE ACADEMY & THE JORDANIAN INTERNATIONAL POLICE TRAINING CENTER	ISFF TRAINING AND OPERATIONS IPS / ACADEMIES	\$54,882.20	\$54,882.20	\$0.00	CEFMS ISFF1 9/30/2007
1498	W91GY0-06-A-0003-0002-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,495.00	\$54,495.00	\$0.00	CEFMS ISFF1 9/30/2007
1499	W915WE51929094-NA-1		MEDICAL TRAINING SUPPLIES FOR ADNON PALACE	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$54,345.13	\$51,112.54	\$3,232.59	CEFMS ISFF1 9/30/2007
1500	W91GY0-06-M-0054-NA-0001	IRAQI CONTRACTOR - 5106	CP 086 GAS (80,000 GAL) AND DIESEL FUEL (60,000 GAL)	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$54,283.38	\$54,283.38	\$0.00	CEFMS ISFF1 9/30/2007
1501	W91GY0-06-M-0918-NA-0001	GREEN DREAM TRADING LTD	*CP209* J42389, PC230000, LI: ISIPS, BRASSARD AND CAPS FOR CPATT - IPS AND NIIA	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$54,275.34	\$54,275.34	\$0.00	CEFMS ISFF1 9/30/2007
1502	F41624-03-D-8620-0044-0003AT	VERSAR, INC.	SF 118 COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$53,884.00	\$53,884.00	\$0.00	CEFMS ISFF1 9/30/2007
1503	FA8903-05-D-8730-0028-0004	PORTAGE ENVIRONMENTAL, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$53,806.00	\$53,806.00	\$0.00	CEFMS ISFF1 9/30/2007
1504	W914NS-05-D-9022-0007-0002	SATCO	CM 217 PURCHASE AND INSTALLATION OF A FREEZER	ISFF SUSTAINMENT IAF	\$53,310.00	\$53,310.00	\$0.00	CEFMS ISFF1 9/30/2007
1505	W56HZV-06-D-0036-0001-2361AA	ANHAM JOINT VENTURE	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$53,268.00	\$53,268.00	\$0.00	CEFMS ISFF1 9/30/2007
1506	W91GY0-06-M-0416-NA-0001	IRAQI CONTRACTOR - 4456	*CM392* J41799 LI: ISIAF PC:110000 FURNITURE AND EQUIPMENT NECESSARY TO SUSTAIN THE 1ST DIVISION MEDICAL AND IRAQI AIR FORCE	ISFF MOD SUSTAINMENT	\$53,121.00	\$53,121.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1507	W91GY0-06-M-0245-NA-0001	IRAQI CONTRACTOR - 4068	CM 324 COMPUTER EQUIPMENT FOR REGIONAL TRAINING CENTER IN HAMMAN AL ALLIL	ISFF TRAINING AND OPS IAF	\$53,115.00	\$53,115.00	\$0.00	CEFMS ISFF1 9/30/2007
1508	H92237-06-P-1121-NA-0001	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$53,102.75	\$53,102.75	\$0.00	CEFMS ISFF1 9/30/2007
1509	W91GY0-06-A-0005-0001-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$53,000.00	\$53,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1510	W56HZV-06-P-1199-NA-0001	CAC, INC.	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$53,000.00	\$53,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1511	W91GY0-06-M-0374-NA-0001	IRAQI CONTRACTOR - 4800	*CM292* J41323 LI: ISIAF PC: 110000 FURNITURE FOR THE REGIONAL TRAINING CENTER	ISFF MOD SUSTAINMENT	\$52,700.00	\$52,700.00	\$0.00	CEFMS ISFF1 9/30/2007
1512	W914NS-05-D-9031-0028-0005AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$52,506.38	\$52,506.38	\$0.00	CEFMS ISFF1 9/30/2007
1513	W914NS-05-D-9031-0029-0005AB	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD, EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$52,506.38	\$52,506.38	\$0.00	CEFMS ISFF1 9/30/2007
1514	W914NS-05-D-9031-0035-0001	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD, EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$51,261.52	\$51,261.52	\$0.00	CEFMS ISFF1 9/30/2007
1515	W914NS-04-D-0106-0004-0001	BRIGADE QUARTERMASTERS, LTD	*CM382* LI: ISIAF PC: 130000 UNIFORM CONTRACT INCREASE FOR IDIQ	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$51,222.36	\$51,222.36	\$0.00	CEFMS ISFF1 9/30/2007
1516	W914NS-05-D-9013-0007-0001AC	BLANE INTERNATIONAL GROUP, INC.	*CP276* PC: 230000, END OF FISCAL YEAR EQUIPMENT BUY	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$51,188.29	\$0.00	\$51,188.29	CEFMS ISFF1 9/30/2007
1517	W91GY0-06-M-0483-NA-0001	LAGUNA CONSTRUCTION COMPANY, INC.	*CM449* J42068, LI: ISIAF, PC: 110000, REPAIR AND REHAB OF REMAINING POWER GENS LOC PAD B GENERATOR FARM RUSTIMIYAH	ISFF MOD SUSTAINMENT	\$51,024.00	\$51,024.00	\$0.00	CEFMS ISFF1 9/30/2007
1518	W91GY0-06-M-0116-NA-0001	IRAQI CONTRACTOR - 4274	CM 255 SHOWER AND LATRINE TRAILERS	ISFF SUSTAINMENT IAF	\$50,864.80	\$50,864.80	\$0.00	CEFMS ISFF1 9/30/2007
1519	H92237-06-P-1144-NA-0001	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$50,821.70	\$50,821.70	\$0.00	CEFMS ISFF1 9/30/2007
1520	H92237-06-P-1299-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$50,720.00	\$50,720.00	\$0.00	CEFMS ISFF1 9/30/2007
1521	H92237-06-P-0926-NA-0001	BROTHER GROUP	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$50,700.00	\$50,700.00	\$0.00	CEFMS ISFF1 9/30/2007
1522	W91GY0-06-F-0031-NA-0001	IMAGE SALES	*CM499* J42325, LI: ISAFF, PC: 140000, BADGING EQUIPMENT FOR THE IRAQI AIR FORCE TO PROVIDE IDENTIFICATION FOR PERSONNEL AUTHORIZED ACCESS TOT HE FLIGHT LINE.	ISFF MOD TRAINING AND OPERATIONS	\$50,428.00	\$50,428.00	\$0.00	CEFMS ISFF1 9/30/2007
1523	W91GY0-06-M-0659-NA-0001	MOTOROLA INC	CM 222 UHF RADIO SETS, PROGRAMMING CABLES, SOFTWARE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$50,400.00	\$50,400.00	\$0.00	CEFMS ISFF1 9/30/2007
1524	W914NS-05-A-0003-0058-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$50,000.00	\$50,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1525	W91GY0-05-W-0084-NA-0001	IRAQI CONTRACTOR - 4452	CM 201 IS FUNDING FOR VEHICLE MAINTENANCE	ISFF SUSTAINMENT IAF	\$50,000.00	\$48,325.00	\$1,675.00	CEFMS ISFF1 9/30/2007
1526	H92237-06-P-1129-NA-0001	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$49,975.00	\$49,975.00	\$0.00	CEFMS ISFF1 9/30/2007
1527	W914NS-05-M-1879-NA-0001	I COMPORT	IGFC MICROWAVE SHOT	ISFF MOD TRAINING AND OPERATIONS	\$49,910.00	\$49,910.00	\$0.00	CEFMS ISFF1 9/30/2007
1528	W91GY0-06-M-0598-NA-0001	ROCK SOLID SOLUTION	*CM503* J42336, LI: ISIAF, PC: 110000, 3 COLD AND 3 HOT SERVING LINE, 3 STAINLESS TABLES AND SEATING FOR 400 FOR TAJI MILITARY TRAINING BASE, TAJI, IRAQ.	ISFF MOD SUSTAINMENT	\$49,725.00	\$49,725.00	\$0.00	CEFMS ISFF1 9/30/2007
1529	W914NS-05-D-9023-0007-0001	IRAQI CONTRACTOR - 4274	CP 125 LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$49,290.77	\$49,290.77	\$0.00	CEFMS ISFF1 9/30/2007
1530	H92237-06-P-1208-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$49,000.00	\$49,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1531	W915WE53053261-NA-1		CM 237 HMMWV M240 ADAPTERS AND HARDWARE IN LIEU OF MOUNTS	ISFF SUSTAINMENT ISOF	\$48,865.00	\$48,865.00	\$0.00	CEFMS ISFF1 9/30/2007
1532	W914NS-05-C-9064-NA-0001	TAOS INDUSTRIES	BMP-1 INFANTRY COMBAT VEHICLE REPAIR PARTS AND SHIPMENT	ISFF SUSTAINMENT IAF	\$48,775.01	\$48,775.01	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1533	W914NS-05-A-0006-0034-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$48,600.00	\$48,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1534	W915WES1919072-NA-1		SF 046 IHP 6 RAMADI REPAIR & FP @\$234,742 + S&A @ \$15,258	ISFF INFRASTRUCTURE IRAQI HIGHWAY PATROL	\$48,457.50	\$34,532.63	\$13,924.87	CEFMS ISFF1 9/30/2007
1535	W91GY0-06-D-0009-0014-0001	USIS INTERNATIONAL	*CP#152* J41591 PC 240000 LI:ISERU IDIQ CONTRACT POP 16FEB2006-15FEB2007	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$48,272.25	\$0.00	\$48,272.25	CEFMS ISFF1 9/30/2007
1536	F41624-03-D-8620-0044-0005AN	VERSAR, INC.	SF 015 HABBANIYAH MTR PROJECT CODE 120000 (ISFF)	ISFF INFRASTRUCTURE IAF	\$48,067.00	\$48,067.00	\$0.00	CEFMS ISFF1 9/30/2007
1537	FA8903-04-D-8672-0028-0006	ENVIRONMENTAL CHEMICAL CORPORATION	SF 015 HABBANIYAH MTR AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$48,067.00	\$48,067.00	\$0.00	CEFMS ISFF1 9/30/2007
1538	W91GY0-06-A-0002-0001-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$47,927.00	\$47,927.00	\$0.00	CEFMS ISFF1 9/30/2007
1539	W91GY0-06-D-0023-0011-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$47,500.00	\$47,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1540	F41624-03-D-8620-0055-AE008	VERSAR, INC.	SF 007 HAMMAM AL ALIL NIRTCT CTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$47,338.00	\$47,338.00	\$0.00	CEFMS ISFF1 9/30/2007
1541	W915WES2029541-NA-1		SF 69 ZAHKO MILITARY ACADEMY KITCHEN EQUIP BUILD 1060&1090	ISFF INFRASTRUCTURE IAF	\$47,076.00	\$47,076.00	\$0.00	CEFMS ISFF1 9/30/2007
1542	W91GY0-06-M-0606-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$47,000.00	\$47,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1543	F41624-03-D-8620-0055-AE009	VERSAR, INC.	SF 009 HABBANIYAH CTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$46,949.38	\$46,949.38	\$0.00	CEFMS ISFF1 9/30/2007
1544	W56HZV-05-D-D011-0002-011AD	JAMES WORLDWIDE SALES, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$46,737.96	\$46,737.96	\$0.00	CEFMS ISFF1 9/30/2007
1545	W91GY0-06-M-0217-NA-0001	IRAQI CONTRACTOR - 4551	CP 124 BUNK BEDS, MATTRESSES, LOCKERS, CHAIRS, DESKS	ISFF EQUIPMENT AND TRANSPORTATION 8TH MECH BDE	\$46,630.00	\$46,630.00	\$0.00	CEFMS ISFF1 9/30/2007
1546	W27P4C-05-A-0030-20-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$46,558.00	\$46,558.00	\$0.00	CEFMS ISFF1 9/30/2007
1547	H92237-06-P-1128-NA-0001	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$46,398.00	\$46,398.00	\$0.00	CEFMS ISFF1 9/30/2007
1548	DABV01-04-D-0014-0003-0013	PUBLIC WAREHOUSING COMPANY KSC	*CM529*, LI: ISIAF, PC: 130000, PCO S&A FEE FOR ISFF TRANSPORTATION COSTS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$46,309.00	\$46,309.00	\$0.00	CEFMS ISFF1 9/30/2007
1549	W914NS-05-A-0006-0014-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$46,300.00	\$46,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1550	W91GY0-06-M-0517-NA-0001	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$46,158.32	\$46,158.32	\$0.00	CEFMS ISFF1 9/30/2007
1551	H92237-06-P-1205-NA-0001	CYALUME TECHNOLOGIES, INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$46,000.00	\$46,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1552	F41624-03-D-8620-0044-0005AQ	VERSAR, INC.	SF 018 TALLIL RTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$45,990.00	\$45,990.00	\$0.00	CEFMS ISFF1 9/30/2007
1553	W914NS-05-M-1610-NA-0002	IRAQI CONTRACTOR - 4800	50 DESK AND CHAIRS FOR BSU HABBINIYAH	ISFF SUSTAINMENT IAF	\$45,750.00	\$45,750.00	\$0.00	CEFMS ISFF1 9/30/2007
1554	H92237-06-P-1190-NA-0001	GOLDEN CONTRACTING CO.	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$45,652.74	\$45,652.74	\$0.00	CEFMS ISFF1 9/30/2007
1555	SGE500-06-M-1414-NA-0001	HECKLER & KOCH GMBH	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$45,561.10	\$0.00	\$45,561.10	CEFMS ISFF1 9/30/2007
1556	W91GY0-06-M-0535-NA-0001	BOSS COMPANY	*CM458*, J42157, LI: ISIAF, PC: 110000, INITIAL FURNITURE TO OUTFIT HQ BUILDING OFFICES OF THE NEW REGIONAL TRAINING CENTER AT KIRKUK	ISFF MOD SUSTAINMENT	\$45,313.00	\$45,313.00	\$0.00	CEFMS ISFF1 9/30/2007
1557	W915WES1979334-NA-9		*CM346A* PC: 110000, LI: ISAFF, SANDBAGS AT AL KASIK BSU	ISFF SUSTAINMENT IAF	\$45,240.00	\$45,240.00	\$0.00	CEFMS ISFF1 9/30/2007
1558	W91RUS-04-C-0028-NA-0227AC	MCI COMMUNICATIONS SERVICES, INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	ISFF MOD TRAINING AND OPERATIONS	\$45,213.35	\$45,213.35	\$0.00	CEFMS ISFF1 9/30/2007
1559	W91GY0-06-M-0389-NA-0001	IRAQI CONTRACTOR - 4014	*CP161* J41830 LI: ISMOI PC: 230000 FURNITURE AND INSTALLATION FOR POE PASSPORT DIRECTORATE OFFICE, BAGHDAD	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$45,200.00	\$45,200.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1560	W914NS-05-A-0003-0043-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$45,000.00	\$45,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1561	W91GY0-06-D-0023-0004-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$45,000.00	\$45,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1562	FA8903-05-D-8732-0038-0001AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$45,000.00	\$45,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1563	F41624-03-D-8620-0044-0010AT	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$45,000.00	\$45,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1564	W91GY0-06-M-1101-NA-0001	OTOHEKAL COMPANY	*CM594* J43112, PC: 110000, LI: ISIAF, VEHICLE BATTERY TESTER	ISFF MOD SUSTAINMENT	\$44,840.25	\$44,840.25	\$0.00	CEFMS ISFF1 9/30/2007
1565	W91GY0-06-M-0524-NA-0001	IRAQI CONTRACTOR - 4984	*CM468* J42243, LI: ISAFF, PC: 140000, PAINT AND SEAL HANGER FLOOR WITH EPOXY	ISFF MOD TRAINING AND OPERATIONS	\$44,750.00	\$44,750.00	\$0.00	CEFMS ISFF1 9/30/2007
1566	W91GY0-06-M-0848-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$44,720.00	\$0.00	\$44,720.00	CEFMS ISFF1 9/30/2007
1567	FA8903-05-D-8730-0028-0007	PORTAGE ENVIRONMENTAL, INC.	SF 009 HABBANIYAH CTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$44,644.00	\$44,644.00	\$0.00	CEFMS ISFF1 9/30/2007
1568	W915WE52019485-NA-3		LOAD BEARING VESTS AND WATCH CAPS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$44,597.40	\$44,597.40	\$0.00	CEFMS ISFF1 9/30/2007
1569	W914NS-05-M-1842-NA-0001	IRAQI CONTRACTOR - 4638	FURNITURE FOR JUNIOR STAFF COLLEGE AT AR RASTAMAYIAH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$44,367.80	\$44,367.80	\$0.00	CEFMS ISFF1 9/30/2007
1570	F41624-03-D-8606-0094-00301C	MACTEC ENGINEERING & CONSULTING INC	*SF205* AFCEE FEE FOR THE REGIONAL SUPPORT UNIT (RSU) CONSTRUCTION FOR THE 8TH AND 10TH DIVS AT NUMANIYAH	ISFF INFRASTRUCTURE IAF	\$44,335.00	\$44,335.00	\$0.00	CEFMS ISFF1 9/30/2007
1571	W914NS-05-A-0010-0015-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$44,000.00	\$44,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1572	W91GY0-06-M-0861-NA-0001	IRAQI CONTRACTOR - 5002	*CM552* J42828, PC: 110000, LI: ISSOF, GENERATORS FOR ISOF BRIGADE. NEW GENERATORS SHALL BE AT MINIMUM 150KVA, FOUR SPOOL 380V, SILENT SOUND TYPE.	ISFF MOD SUSTAINMENT	\$44,000.00	\$44,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1573	F41624-03-D-8620-0055-AF001	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$43,655.00	\$43,655.00	\$0.00	CEFMS ISFF1 9/30/2007
1574	W91RUS-04-C-0028-NA-0226AB	MCI COMMUNICATIONS SERVICES, INC	*CM032C* PC: 140000, LI: ISIAF, ADDITIONAL CRITICAL SPARE PARTS FOR DPN SITES	ISFF MOD TRAINING AND OPERATIONS	\$42,964.00	\$42,964.00	\$0.00	CEFMS ISFF1 9/30/2007
1575	W91GY0-06-D-0023-0022-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,859.00	\$42,859.00	\$0.00	CEFMS ISFF1 9/30/2007
1576	H92237-06-P-1334-NA-0001	DBT DEFENSE	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$42,550.00	\$42,550.00	\$0.00	CEFMS ISFF1 9/30/2007
1577	W914NS-05-A-0003-0062-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,500.00	\$42,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1578	W91GY0-06-M-0624-NA-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$42,445.00	\$42,445.00	\$0.00	CEFMS ISFF1 9/30/2007
1579	W91GY0-06-M-0823-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,300.00	\$42,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1580	H92237-06-P-1102-NA-0001	NIGHT OPTICS USA INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$42,215.00	\$42,215.00	\$0.00	CEFMS ISFF1 9/30/2007
1581	F41624-03-D-8620-0044-0007AB	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$42,153.00	\$42,153.00	\$0.00	CEFMS ISFF1 9/30/2007
1582	W91GY0-06-M-0299-NA-0001	IRAQI CONTRACTOR - 5095	*CP#145* J41581 LI: IJDBE IRAQ POE CONSULTANT(W/ TRANSLATOR)	ISFF TRAINING AND OPERATIONS DBE / BORDERS	\$42,000.00	\$42,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1583	W914NS-05-A-0003-0063-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,000.00	\$42,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1584	W914NS-05-A-0006-0037-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,000.00	\$42,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1585	H92237-06-P-1217-NA-0001	IRAQI CONTRACTOR - 5039	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$41,946.00	\$41,946.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1586	W91GY0-06-D-0025-0020-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$41,900.00	\$41,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1587	W91GY0-06-D-0023-0018-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$41,859.00	\$41,859.00	\$0.00	CEFMS ISFF1 9/30/2007
1588	H92237-06-P-1333-NA-0001	SPECTRUM WORLDWIDE, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$41,616.00	\$41,616.00	\$0.00	CEFMS ISFF1 9/30/2007
1589	W91GY0-06-D-0025-0021-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$41,600.00	\$41,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1590	H92237-06-P-1112-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$41,580.00	\$41,580.00	\$0.00	CEFMS ISFF1 9/30/2007
1591	H92237-06-P-1289-NA-0001	SOLUTION MANAGERS INTERNATIONAL ME	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$41,000.00	\$41,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1592	W91GY0-06-D-0023-0001-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,950.00	\$40,950.00	\$0.00	CEFMS ISFF1 9/30/2007
1593	W914NS-05-M-1621-NA-0001	ULTIMAK INC	UTIMAK AK OPTICAL MOUNT FOR AK 47 RIFLE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,794.63	\$40,794.63	\$0.00	CEFMS ISFF1 9/30/2007
1594	W914NS-05-D-9009-0011-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$40,500.00	\$40,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1595	W914NS-05-A-0010-0016-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,500.00	\$40,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1596	W91GY0-06-M-0253-NA-0001	IRAQI CONTRACTOR - 4014	*CM#323* J41479,LI:ISIAF/PC1100 LIFE SUPPORT EXTENSION(3MONTHS)	ISFF SUSTAINMENT IAF	\$40,400.00	\$40,400.00	\$0.00	CEFMS ISFF1 9/30/2007
1597	W91GY0-06-M-0677-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,250.00	\$40,250.00	\$0.00	CEFMS ISFF1 9/30/2007
1598	W91GY0-06-M-0966-NA-0001	IRAQI CONTRACTOR - 4034	*CM569* J42974, PC: 130000, LI: ISIAF, FURNITURE FOR 4TH IRAQI ARMY DIVISION OFFICES AT KIRKUK MILITARY TRAINING BASE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$40,138.00	\$40,138.00	\$0.00	CEFMS ISFF1 9/30/2007
1599	W91GY0-06-M-0447-NA-0001	IRAQI CONTRACTOR - 4456	*CM416* J41971, PC: 110000, LI: ISIAF, FURNITURE FOR THE NATO JOINT STAFF COLLEGE	ISFF MOD SUSTAINMENT	\$40,100.00	\$40,100.00	\$0.00	CEFMS ISFF1 9/30/2007
1600	H92237-06-P-1278-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$39,945.00	\$39,945.00	\$0.00	CEFMS ISFF1 9/30/2007
1601	W91GY0-06-M-0659-NA-0002	MOTOROLA INC	*CM557* J42888, PC: 130000, LI: ISIAF, EXTENDO MICS AND HANDHELD HOLSTERS, GP360 HOLSTERS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$39,895.00	\$39,895.00	\$0.00	CEFMS ISFF1 9/30/2007
1602	W91GY0-06-M-0232-NA-0001	IRAQI CONTRACTOR - 4648	CM 266 EQUIPMENT AND SUPPLIES FOR IRAQI MP SCHOOL	ISFF TRAINING AND OPS IAF	\$39,634.60	\$18,949.00	\$20,685.60	CEFMS ISFF1 9/30/2007
1603	H92237-06-P-1287-NA-0001	RANGE SYSTEMS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$39,498.00	\$39,498.00	\$0.00	CEFMS ISFF1 9/30/2007
1604	H92237-06-P-1250-NA-0001	LARUE TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$39,216.79	\$39,216.79	\$0.00	CEFMS ISFF1 9/30/2007
1605	GS07F5965P-NA-0001	ADS,INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$38,170.40	\$38,170.40	\$0.00	CEFMS ISFF1 9/30/2007
1606	N61339-03-C-0143-NA-0047	FIDELITY TECHNOLOGIES CORPORATION	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$38,100.00	\$38,100.00	\$0.00	CEFMS ISFF1 9/30/2007
1607	H92237-06-P-1149-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$38,038.85	\$38,038.85	\$0.00	CEFMS ISFF1 9/30/2007
1608	W914NS-05-A-0003-0033-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$38,000.00	\$38,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1609	W91GY0-06-M-0567-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$38,000.00	\$38,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1610	W91GY0-06-M-0757-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$38,000.00	\$38,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1611	W914NS-05-D-9019-0002-0006AF	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	ISFF SUSTAINMENT IAF	\$37,940.00	\$37,940.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1612	H92237-05-P-1042-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$37,500.00	\$37,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1613	W91GY0-06-M-0522-NA-0001	IRAQI CONTRACTOR - 5088	*CM439* J42057, LI: ISAF, PC: 110000, STEEL BED FRAMES FOR USE BY THE IRAQI ARMED FORCES	ISFF MOD SUSTAINMENT	\$37,500.00	\$36,000.00	\$1,500.00	CEFMS ISFF1 9/30/2007
1614	H92237-06-P-0906-NA-0001	GOLDEN CONTRACTING CO.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$37,340.00	\$37,340.00	\$0.00	CEFMS ISFF1 9/30/2007
1615	W91GY0-06-D-0026-0008-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$36,971.76	\$36,971.76	\$0.00	CEFMS ISFF1 9/30/2007
1616	H92237-06-P-0989-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$36,944.00	\$36,944.00	\$0.00	CEFMS ISFF1 9/30/2007
1617	F41624-03-D-8620-0044-0005AM	VERSAR, INC.	SF 014 HABBANIYAH BSU AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$36,855.00	\$36,855.00	\$0.00	CEFMS ISFF1 9/30/2007
1618	W91GY0-06-M-0816-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$36,595.00	\$36,595.00	\$0.00	CEFMS ISFF1 9/30/2007
1619	W91GY0-06-M-0080-NA-0001	IRAQI CONTRACTOR - 4800	CM 229 VEHICLE RECOVERY STRAPS 560 EACH	ISFF SUSTAINMENT IAF	\$36,400.00	\$36,400.00	\$0.00	CEFMS ISFF1 9/30/2007
1620	DAAB15-01-A-1005-0V02-0001	DELL MARKETING L.P.	*CM#329* J41474 LI:ISIAF PC 140000 SUPPORT IMAZ ACADEMY	ISFF TRAINING AND OPS IAF	\$36,358.10	\$36,358.10	\$0.00	CEFMS ISFF1 9/30/2007
1621	W91GY0-06-M-1024-NA-0001	REMINGTON ARMS COMPANY, INC	*CM555* J42830, PC: 110000, LI: ISSOF, SHOTGUN, REMINGTON 870 MODULAR COMBAT SHOTGUN	ISFF MOD SUSTAINMENT	\$36,205.75	\$33,304.25	\$2,901.50	CEFMS ISFF1 9/30/2007
1622	W914NS-05-A-0008-0025-0002	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$36,012.00	\$36,012.00	\$0.00	CEFMS ISFF1 9/30/2007
1623	W91GY0-06-M-0710-NA-0001	IRAQI CONTRACTOR - 5126	*CM525* J42431, PC:130000, LI:ISIAF, QUALACHOLON OFFICER CENTER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$36,000.00	\$35,700.00	\$300.00	CEFMS ISFF1 9/30/2007
1624	W914NS-05-A-0006-0030-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$36,000.00	\$36,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1625	W56HZV-05-D-0126-0002-1010AA	INTERNATIONAL TRADING ESTABLISHMENT	1,000 GP 360 RADIOS AND 30 GM 360 BASE STATION	ISFF SUSTAINMENT IAF	\$36,000.00	\$36,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1626	W91GY0-06-D-0025-0009-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$35,910.00	\$35,910.00	\$0.00	CEFMS ISFF1 9/30/2007
1627	W91GY0-06-M-0482-NA-0001	GREEN DREAM TRADING LTD	*CM424* J42019, LI: ISIAF, PC: 110000, ADDITIONAL EQUIPMENT TO ACCOMMODATE RICOH AFICIO COPIERS PREVIOUSLY PURCHASED FOR THE IRAQI MILITARY ACADEMY RUSTAMIYAH	ISFF MOD SUSTAINMENT	\$35,775.00	\$30,125.00	\$5,650.00	CEFMS ISFF1 9/30/2007
1628	W914NS-05-M-1674-NA-0001	IRAQI CONTRACTOR - 4421	LASER JET PRINTERS, SCANNERS, KEYBOARDS AND SPEAKERS	ISFF TRAINING AND OPS IAF	\$35,750.00	\$35,750.00	\$0.00	CEFMS ISFF1 9/30/2007
1629	W91GY0-06-M-0751-NA-0001	IRAQI CONTRACTOR - 5080	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$35,480.00	\$24,600.00	\$10,880.00	CEFMS ISFF1 9/30/2007
1630	H92237-06-P-1111-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$34,770.00	\$34,770.00	\$0.00	CEFMS ISFF1 9/30/2007
1631	W91GY0-06-M-0640-NA-0001	GREEN DREAM TRADING LTD	*CM508* J42366, LI: ISIAF, PC: 110000, PAINTING OF IRAQI MILITARY HMMWVS	ISFF MOD SUSTAINMENT	\$34,646.00	\$34,646.00	\$0.00	CEFMS ISFF1 9/30/2007
1632	F41624-03-D-8620-0044-0005AG	VERSAR, INC.	SF 008 AL RUSTAMIYAH CTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$34,565.00	\$34,565.00	\$0.00	CEFMS ISFF1 9/30/2007
1633	FA8903-05-D-8732-0052-0111AL	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$34,018.00	\$34,018.00	\$0.00	CEFMS ISFF1 9/30/2007
1634	W91GY0-06-D-0025-0018-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$34,000.00	\$34,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1635	W91GY0-06-D-0023-0013-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$33,712.00	\$33,712.00	\$0.00	CEFMS ISFF1 9/30/2007
1636	W91GY0-06-M-0753-NA-0001	IRAQI CONTRACTOR - 5123	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$33,532.00	\$33,532.00	\$0.00	CEFMS ISFF1 9/30/2007
1637	H92237-06-P-1295-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$33,500.00	\$33,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1638	W91GY0-06-D-0004-0001-0001	IRAQI CONTRACTOR - 4274	9 MONTH LIFE SUPPORT CONTRACT FOR MOSUL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$33,416.50	\$33,416.50	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1639	N61339-04-D-0042-0007-0009AB	IRAQI CONTRACTOR - 5036	*CM558* PC:130000, LI: ISIAF, MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$33,300.00	\$33,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1640	W56HZV-05-D-D009-0003-0001	JAMES WORLDWIDE SALES, INC.	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$33,260.00	\$33,260.00	\$0.00	CEFMS ISFF1 9/30/2007
1641	W91GY0-06-M-0591-NA-0001	GSA GLOBAL SUPPLY	*CM467* J42214, LI: ISIAF, PC: 110000, MAINTENANCE SHOP EQUIPMENT AND OFFICE EQUIPMENT	ISFF MOD SUSTAINMENT	\$33,190.49	\$0.00	\$33,190.49	CEFMS ISFF1 9/30/2007
1642	W914NS-05-D-9013-0007-0001AB	BLANE INTERNATIONAL GROUP, INC.	*CP275* PC: 210000, END OF THE FISCAL YEAR EQUIPMENT BUY	ISFF MOI SUSTAINMENT	\$33,177.04	\$0.00	\$33,177.04	CEFMS ISFF1 9/30/2007
1643	W91GY0-06-D-0025-0001-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$33,150.00	\$33,150.00	\$0.00	CEFMS ISFF1 9/30/2007
1644	W56HZV-06-D-D048-0002-0481AF	S C ROMAN SA	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$33,026.19	\$33,026.19	\$0.00	CEFMS ISFF1 9/30/2007
1645	W91GY0-06-M-0949-NA-0001	IRAQI CONTRACTOR - 4961	*CP236, J42814, PC: 240000, LI: ISMOI, CLOSED CIRCUIT TELEVISION FOR IRAQI MINISTRY OF INTERIOR TIPS HOTLINE BUILDING AT ADNAN PALACE.	ISFF MOI TRAINING AND OPERATIONS	\$32,725.00	\$32,725.00	\$0.00	CEFMS ISFF1 9/30/2007
1646	W91GY0-06-M-0752-NA-0001	IRAQI CONTRACTOR - 5008	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$32,440.00	\$32,440.00	\$0.00	CEFMS ISFF1 9/30/2007
1647	W91GY0-06-M-0955-NA-0001	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$32,400.00	\$32,400.00	\$0.00	CEFMS ISFF1 9/30/2007
1648	W91GY0-06-D-0026-0006-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$32,352.00	\$32,352.00	\$0.00	CEFMS ISFF1 9/30/2007
1649	W914NS-05-A-0010-0014-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$32,200.00	\$32,200.00	\$0.00	CEFMS ISFF1 9/30/2007
1650	W91GY0-06-M-1029-NA-0001	IRAQI CONTRACTOR - 4609	*CM603* J43189, PC: 140000, LI: ISIAF, TRAINING MATERIALS AND EQUIPMENT FOR BESMAYA RANGE	ISFF MOD TRAINING AND OPERATIONS	\$32,169.00	\$32,169.00	\$0.00	CEFMS ISFF1 9/30/2007
1651	W914NS-05-A-0008-0014-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$32,159.00	\$32,105.00	\$54.00	CEFMS ISFF1 9/30/2007
1652	W91GY0-06-M-0044-NA-0001	IRAQI CONTRACTOR - 4068	CM 183 COPIER SUPPORT AND MAINTENANCE	ISFF SUSTAINMENT IAF	\$32,000.00	\$32,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1653	W914NS-04-D-9007-1001-0001	SALLYPORT GLOBAL HOLDINGS	CP 077 CADET TRAVEL	ISFF TRAINING AND OPERATIONS IPS / POLICE	\$32,000.00	\$32,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1654	W56HZV-05-D-D020-0001-2201AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$31,672.00	\$31,672.00	\$0.00	CEFMS ISFF1 9/30/2007
1655	W91GY0-06-M-0549-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$31,600.00	\$31,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1656	H92237-06-P-1281-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$31,374.00	\$31,374.00	\$0.00	CEFMS ISFF1 9/30/2007
1657	W91GY0-06-M-0296-NA-0001	IRAQI CONTRACTOR - 4800	CP 128 KEVLAR COMBAT HELMETS, GREEN (11,891)	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$31,335.85	\$31,335.85	\$0.00	CEFMS ISFF1 9/30/2007
1658	W91GY0-06-M-0012-NA-0001	IRAQI CONTRACTOR - 4246	CM 193 OFFICE EQUIPMENT COMPUTERS, COPIERS, FREEZERS, ETC	ISFF SUSTAINMENT IAF	\$31,202.00	\$31,202.00	\$0.00	CEFMS ISFF1 9/30/2007
1659	W91GY0-06-M-0727-NA-0001	BLACKHAWK PRODUCTS GROUP	*CM523*, J42519, PC: 110000, LI: ISSOF, ISOF BDE TRAINING EQUIP ENTRY BACKPACK KIT, ASSAULT LADDER, AND VEST, LOAD BEARING	ISFF MOD SUSTAINMENT	\$31,198.00	\$31,198.00	\$0.00	CEFMS ISFF1 9/30/2007
1660	W91GY0-06-M-0455-NA-0001	ROCK SOLID SOLUTION	*SF190* LI: ISIAF PC: 120000 SECURITY FENCE AROUND TAJI ASP	ISFF INFRASTRUCTURE IAF	\$31,161.00	\$31,161.00	\$0.00	CEFMS ISFF1 9/30/2007
1661	H92237-06-P-1037-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$31,050.00	\$31,050.00	\$0.00	CEFMS ISFF1 9/30/2007
1662	W91GY0-06-W-0013-NA-0001	IRAQI CONTRACTOR - 4034	CM 296 10TH DIVISION ENGINEER COMPANY-CAMP CHINDIT FFE	ISFF SUSTAINMENT IAF	\$30,800.00	\$30,800.00	\$0.00	CEFMS ISFF1 9/30/2007
1663	H92237-06-P-1105-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$30,484.00	\$30,484.00	\$0.00	CEFMS ISFF1 9/30/2007
1664	H92237-06-P-1309-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$30,250.00	\$30,250.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1665	W91GY0-06-M-0694-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,240.00	\$30,240.00	\$0.00	CEFMS ISFF1 9/30/2007
1666	H92237-06-P-1001-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$30,214.00	\$30,214.00	\$0.00	CEFMS ISFF1 9/30/2007
1667	W914NS-05-M-1757-NA-0001	COMMUNICATION SPECIALISTS, LTD	LATITUDE D610 W/OFFICE XP/OFFICE PRO (ARABIC ENABLED)	ISFF TRAINING AND OPS IAF	\$30,060.00	\$30,060.00	\$0.00	CEFMS ISFF1 9/30/2007
1668	W91GY0-06-M-0533-NA-0001	IRAQI CONTRACTOR - 4318	*CM434* J42055, PC: 130000, LI: ISIAF, FORKLIFT, PALLET JACK, HAND TRUCK, PLASTIC WRAP AND SHIPPING.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$30,050.00	\$30,050.00	\$0.00	CEFMS ISFF1 9/30/2007
1669	W914NS-05-A-0003-0035-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1670	W914NS-05-A-0003-0036-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1671	W914NS-05-A-0010-0013-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1672	W91GY0-06-M-0321-NA-0001	IRAQI CONTRACTOR - 5050	*CM359* J41672 LI ISIAF PC110000 CURTAINS FOR 9TH DIVISION HQ	ISFF SUSTAINMENT IAF	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1673	FA8903-05-D-8732-0038-0003AC	TEAM INTEGRATED ENGINEERING, INC.	SF 007 HAMMAM AL ALIL NIRTCT CONSTRUCTION	ISFF INFRASTRUCTURE IAF	\$30,000.00	\$18,859.92	\$11,140.08	CEFMS ISFF1 9/30/2007
1674	F41624-03-D-8620-0055-AB009	VERSAR, INC.	*SF213* PC: 120000, LI: ISIAF, AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1675	W91GY0-06-M-0353-0001-0001	IRAQI CONTRACTOR - 5050	*CM360* WALL TO WALL CARPETING FOR OFFICES IN NEW 9TH DIVISION HEADQUARTERS BUILDING	ISFF MOD SUSTAINMENT	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1676	W91GY0-06-M-1039-NA-0001	IRAQI CONTRACTOR - 4970	*CM598* J43116, PC: 110000, LI: ISIAF, 7X28 COMPACT BINOCULARS	ISFF MOD SUSTAINMENT	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1677	W91GY0-06-M-0203-NA-0001	IRAQI CONTRACTOR - 4800	CP 119 IRAQNA SCRATCH CARDS AND SIM CARDS	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1678	W91LX7-5279-0047-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$29,996.00	\$29,996.00	\$0.00	CEFMS ISFF1 9/30/2007
1679	W91LX7-5209-0017-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$29,994.31	\$29,994.31	\$0.00	CEFMS ISFF1 9/30/2007
1680	W91LX7-5258-0041-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$29,957.50	\$29,957.50	\$0.00	CEFMS ISFF1 9/30/2007
1681	H92237-05-P-1045-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$29,947.86	\$29,947.86	\$0.00	CEFMS ISFF1 9/30/2007
1682	W91GY0-06-D-0023-0014-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,912.00	\$29,912.00	\$0.00	CEFMS ISFF1 9/30/2007
1683	W91LX5-5235-0027-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$29,843.49	\$29,843.49	\$0.00	CEFMS ISFF1 9/30/2007
1684	W91GY0-06-M-0128-NA-0001	IRAQI CONTRACTOR - 4326	CM 263 200 BUNK BEDS, 800 MATTRESSES, 400 PILLOWS, 800 BEDDING, 400 BLANKETS	ISFF SUSTAINMENT IAF	\$29,824.00	\$29,824.00	\$0.00	CEFMS ISFF1 9/30/2007
1685	W914NS-05-A-0006-0026-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,720.00	\$29,720.00	\$0.00	CEFMS ISFF1 9/30/2007
1686	W56HZV-06-D-D107-0001-1171AB	GREEN SHIELD LIMITED	VEHICLES ISO OF PUBLIC ORDER BN AND 8TH MECH	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$29,592.00	\$29,592.00	\$0.00	CEFMS ISFF1 9/30/2007
1687	F41624-03-D-8620-0055-AB012	VERSAR, INC.	*SF221, PC: 120000, LI: ISIAF, CONSTRUCT EOD SCHOOL AT AZ ZUBAYR	ISFF INFRASTRUCTURE IAF	\$29,557.00	\$29,557.00	\$0.00	CEFMS ISFF1 9/30/2007
1688	F41624-03-D-8620-0044-0003AJ	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$29,550.00	\$29,550.00	\$0.00	CEFMS ISFF1 9/30/2007
1689	H92237-05-P-1059-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$29,500.00	\$29,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1690	W91GY0-06-D-0023-0003-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,500.00	\$29,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1691	W91GY0-06-D-0023-0008-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,500.00	\$29,500.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1692	W91GY0-06-D-0025-0013-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,500.00	\$29,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1693	W91GY0-06-F-0035-NA-0001	QUANTICO ARMS COMPANY	*CM533*, J42518, PC: 110000 LI: ISSOF, ISOF BDE, FLIP-UP REAR SIGHT M4A1 CARBINE, EQUIP REQUIRED TO SPPT ICTF OPERATIONS	ISFF MOD SUSTAINMENT	\$29,414.25	\$29,414.25	\$0.00	CEFMS ISFF1 9/30/2007
1694	H92237-06-P-1311-NA-0001	PARAMOUNT CONTRACTORS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$29,210.00	\$29,210.00	\$0.00	CEFMS ISFF1 9/30/2007
1695	W914NS-05-A-0011-0028-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,184.56	\$29,184.56	\$0.00	CEFMS ISFF1 9/30/2007
1696	H92237-06-P-1092-NA-0001	SUNCJT	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$29,150.00	\$29,150.00	\$0.00	CEFMS ISFF1 9/30/2007
1697	H92237-06-P-1192-NA-0001	AMECO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$29,008.00	\$27,019.00	\$1,989.00	CEFMS ISFF1 9/30/2007
1698	W91GY0-06-A-0007-0005-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$28,980.00	\$28,980.00	\$0.00	CEFMS ISFF1 9/30/2007
1699	W91GY0-06-M-1056-NA-0001	OTOHEKAL COMPANY	*CM567*J42975, PC: 140000, LI: ISIAF, SCHOOL SUPPLIES AND FURNITURE FOR THE JOINT STAFF COLLEGE	ISFF MOD TRAINING AND OPERATIONS	\$28,855.70	\$28,855.70	\$0.00	CEFMS ISFF1 9/30/2007
1700	F38604-06-M-R416-NA-0001	IRAQI CONTRACTOR - 5016	*CM#285* ISFF FUNDING PC:140000 LI:ISAFF	ISFF MOD TRAINING AND OPERATIONS	\$28,797.86	\$28,797.86	\$0.00	CEFMS ISFF1 9/30/2007
1701	W914NS-05-D-9019-0003-0007AF	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	ISFF SUSTAINMENT IAF	\$28,700.00	\$28,700.00	\$0.00	CEFMS ISFF1 9/30/2007
1702	W91GY0-06-M-0060-NA-0001	IRAQI CONTRACTOR - 5074	CP 102 MINOR CONSTRUCTION FOR POLICE COMMANDO UNITS	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$28,681.00	\$28,681.00	\$0.00	CEFMS ISFF1 9/30/2007
1703	W91GY0-06-C-0026-NA-0015	BLP	*CP628*, PC:210000, LI:ISPCB, PAY FOR ADDITIONAL LIFE SUPPORT OF IRAQI CADETS. THIS FUNDS INCREASE IS BASED ON THE PER PERSON RATE OF \$792.34 PER MONTH. THIS ADDITIONAL LIFE SUPPORT INCREASE IS BASED ON THE NUMBER OF IRAQI FORCES (NO LIFE SUPPORT SHALL	ISFF MOD SUSTAINMENT	\$28,660.57	\$0.00	\$28,660.57	CEFMS ISFF1 9/30/2007
1704	H92237-06-P-1132-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$28,600.00	\$28,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1705	W914NS-05-A-0011-0023-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$28,556.00	\$28,556.00	\$0.00	CEFMS ISFF1 9/30/2007
1706	H92237-05-P-1069-NA-0001	IRAQI CONTRACTOR - 4139	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$28,500.00	\$28,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1707	FA8903-04-D-8690-0015-0503AC	LAGUNA CONSTRUCTION COMPANY, INC.	SF 47 POLICE CADET ACADEMY	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$28,377.41	\$28,377.41	\$0.00	CEFMS ISFF1 9/30/2007
1708	H92237-06-P-1256-NA-0001	IRAQI CONTRACTOR - 5105	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$28,092.00	\$28,092.00	\$0.00	CEFMS ISFF1 9/30/2007
1709	W91GY0-06-M-0941-NA-0001	IRAQI CONTRACTOR - 5300	*CM572*, PC: 110000, LI: ISIAF, TWO FOOD PKGS (MEAT "LAMB OR CHICKEN"), VEGETABLES "ASSORTED", FLOUR AND DRY YEAST. MEAT MUST BE FROZEN	ISFF MOD SUSTAINMENT	\$28,000.00	\$28,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1710	W914NS-05-D-9031-0028-0003AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$27,779.72	\$27,779.72	\$0.00	CEFMS ISFF1 9/30/2007
1711	W914NS-05-D-9031-0029-0003AB	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD, EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$27,779.72	\$27,779.72	\$0.00	CEFMS ISFF1 9/30/2007
1712	W914NS-05-M-1619-NA-0001	IRAQI CONTRACTOR - 4800	DELL LATITUDE D 610 INCLUDES SHIPPING	ISFF TRAINING AND OPS MOD GENERAL	\$27,750.00	\$27,750.00	\$0.00	CEFMS ISFF1 9/30/2007
1713	W914NS-05-M-1630-NA-0001	COMMUNICATION SPECIALISTS, LTD	PROGRAMMING CABLE, RADIO INTERFACE BOX AND SHIPPING	ISFF TRAINING AND OPS IAF	\$27,601.50	\$27,601.50	\$0.00	CEFMS ISFF1 9/30/2007
1714	W91GY0-06-M-1059-NA-0001	IRAQI CONTRACTOR - 4698	*CM589*, PC: 140000, LI: ISIAF, 90 DAY EXTENSION OF INTERNET SERVICE ON EXISTING CONTRACT WITH SEGOVIA INC	ISFF MOD TRAINING AND OPERATIONS	\$27,556.28	\$27,556.28	\$0.00	CEFMS ISFF1 9/30/2007
1715	W914NS-05-A-0014-0006-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$27,540.00	\$27,540.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1716	W914NS-05-D-9027-0009-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ \$27,500.00 PER MONTH	ISFF MOI SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1717	W914NS-05-D-9027-0010-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ \$27,500.00 PER MONTH	ISFF MOI SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1718	W914NS-05-D-9027-0011-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ \$27,500.00 PER MONTH	ISFF MOI SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1719	W914NS-05-D-9027-0014-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ \$27,500.00 PER MONTH	ISFF MOI SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1720	W914NS-05-D-9027-0016-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ \$27,500.00 PER MONTH	ISFF MOI SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1721	W914NS-05-D-9027-0009-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	ISFF MOD SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1722	W914NS-05-D-9027-0010-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	ISFF MOD SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1723	W914NS-05-D-9027-0011-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	ISFF MOD SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1724	W914NS-05-D-9027-0014-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	ISFF MOD SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1725	W914NS-05-D-9027-0016-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	ISFF MOD SUSTAINMENT	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1726	H92237-06-P-1179-NA-0001	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$27,449.00	\$27,449.00	\$0.00	CEFMS ISFF1 9/30/2007
1727	W914NS-05-D-9006-0014-0001	IRAQI CONTRACTOR - 4297	TELECOM SUPPORT AND MAINT/US SECRET (01 OCT 05-31 MAR 06)	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$27,069.00	\$27,069.00	\$0.00	CEFMS ISFF1 9/30/2007
1728	W91GY0-06-M-0202-NA-0001	IRAQI CONTRACTOR - 4800	CM 312 OFFICE SUPPLIES FOR AN NUMANIYAH TRAINING BASE	ISFF SUSTAINMENT IAF	\$26,703.50	\$26,703.50	\$0.00	CEFMS ISFF1 9/30/2007
1729	W56HZV-06-D-D036-0001-1361AA	ANHAM JOINT VENTURE	VEHICLES AND EQUIPMENT ISO PUBLIC ORDER BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$26,634.00	\$26,634.00	\$0.00	CEFMS ISFF1 9/30/2007
1730	TRV-LN-61831214-NA-0001	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$26,150.00	\$26,150.00	\$0.00	CEFMS ISFF1 9/30/2007
1731	H92237-06-P-1260-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$26,136.00	\$26,136.00	\$0.00	CEFMS ISFF1 9/30/2007
1732	H92237-05-P-1080-NA-0002	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$26,011.00	\$26,011.00	\$0.00	CEFMS ISFF1 9/30/2007
1733	H92237-06-P-1215-NA-0001	IRAQI CONTRACTOR - 5105	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$26,004.00	\$26,004.00	\$0.00	CEFMS ISFF1 9/30/2007
1734	W91GY0-06-M-0538-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,000.00	\$26,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1735	W91GY0-06-M-0937-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,000.00	\$26,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1736	FA8903-05-D-8732-0052-0114AP	TEAM INTEGRATED ENGINEERING, INC.	*SF186* AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$25,687.20	\$19,883.27	\$5,803.93	CEFMS ISFF1 9/30/2007
1737	W914NS-05-A-0011-0022-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$25,675.52	\$25,675.52	\$0.00	CEFMS ISFF1 9/30/2007
1738	DAAB15-01-A-1005-0V10-0001	DELL MARKETING L.P.	*CM574* IDN EQUIPMENT FOR THE IRAQI AIR FORCE OPERATIONAL HQ AT CAMP VICTORY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$25,542.20	\$25,542.20	\$0.00	CEFMS ISFF1 9/30/2007
1739	W914NS-05-A-0009-0001-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$25,345.00	\$25,345.00	\$0.00	CEFMS ISFF1 9/30/2007
1740	W914NS-05-M-1462-NA-0001	IRAQI CONTRACTOR - 4279	DIGITAL PROJECTOR PLUS SHIPPING AND HANDLING	ISFF TRAINING AND OPS IAF	\$25,270.20	\$25,270.20	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1741	W91GY0-06-A-0007-0003-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$25,200.00	\$25,200.00	\$0.00	CEFMS ISFF1 9/30/2007
1742	W91GY0-06-A-0007-0006-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$25,200.00	\$25,200.00	\$0.00	CEFMS ISFF1 9/30/2007
1743	H92237-06-P-1004-NA-0001	77 CONSTRUCTION	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1744	H92237-06-P-1078-NA-0001	PATCH CONSTRUCTION AND TRADING	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1745	W915WE60125229-NA-1		*CM#250* FUNDING PROVIDED FOR THE PURCHASE OF 25 EXCESS T-53-703	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$25,000.00	\$6,504.34	\$18,495.66	CEFMS ISFF1 9/30/2007
1746	W914NS-05-A-0003-0049-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1747	W91GY0-06-D-0023-0002-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$24,950.00	\$24,950.00	\$0.00	CEFMS ISFF1 9/30/2007
1748	H92237-06-P-1308-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$24,800.00	\$24,800.00	\$0.00	CEFMS ISFF1 9/30/2007
1749	W91GY0-06-D-0005-0008-0002	IRAQI CONTRACTOR - 4695	*CP#137* J41561 210000 ISIPS SUPPORT OF MOSUL PUBLIC SERVICE ACADEMY AND COMMANDO POLICE AT CAMP BLICKENSTAFF	ISFF SUSTAINMENT IPS / ACADEMIES	\$24,760.24	\$24,760.24	\$0.00	CEFMS ISFF1 9/30/2007
1750	W91GY0-06-M-0356-NA-0001	IRAQI CONTRACTOR - 4633	SF192* LI: ISPOB PC: 220000 RENOVATIONS OF 2ND BDE PUBLIC ORDER SITE AT SULEIKH NEEDED TO REPAIR THE FACILITIES TO IMPROVE LIVING CONDITIONS FOR MOI SOLDIERS.	ISFF INFRASTRUCTURE PUBLIC ORDER BN	\$24,750.00	\$24,750.00	\$0.00	CEFMS ISFF1 9/30/2007
1751	W91GY0-06-M-0801-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$24,750.00	\$24,750.00	\$0.00	CEFMS ISFF1 9/30/2007
1752	H92237-06-P-1268-NA-0001	PARAMOUNT CONTRACTORS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$24,670.00	\$24,670.00	\$0.00	CEFMS ISFF1 9/30/2007
1753	W91GY0-06-M-0397-NA-0001	IRAQI CONTRACTOR - 4968	*CM387* J41789 LI: ISIAF PC: 110000 OFFICE SUPPLIES	ISFF MOD SUSTAINMENT	\$24,487.00	\$24,487.00	\$0.00	CEFMS ISFF1 9/30/2007
1754	H92237-06-P-1113-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$24,365.00	\$24,365.00	\$0.00	CEFMS ISFF1 9/30/2007
1755	W91GY0-06-M-0484-NA-0001	ROCK SOLID SOLUTION	*CM445* J42117, LI: ISIAF, PC: 110000, SHOWER/TOILET COMBO TRAILER WITH SHOWERS	ISFF MOD SUSTAINMENT	\$24,300.00	\$24,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1756	H92237-06-P-0947-NA-0001	IRAQI CONTRACTOR - 4035	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	ISFF INFRASTRUCTURE ISOF	\$24,250.00	\$24,250.00	\$0.00	CEFMS ISFF1 9/30/2007
1757	W91GY0-06-M-0415-NA-0001	I COMPORT	*CM385* J41775 LI: ISIAF PC: 110000 REQUIRED MTOE EQUIP FOR 3/7TH DIV IRAQI ARMY BDE AND THREE BATTALIONS	ISFF MOD SUSTAINMENT	\$24,108.39	\$0.00	\$24,108.39	CEFMS ISFF1 9/30/2007
1758	W914NS-05-M-1799-NA-0001	MOTOROLA INC	UHF BASE STATION WITH CONNECTORS/JUMPERS/CALES	ISFF SUSTAINMENT IAF	\$24,075.00	\$24,075.00	\$0.00	CEFMS ISFF1 9/30/2007
1759	W91GY0-06-M-0871-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1760	W91GY0-06-M-0543-NA-0001	V.H. BLACKINTON & CO INC	*CP197* J42131, PC: 230000, LI: ISMOI, INTERNAL AFFAIRS BADGE SETS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1761	W91GY0-06-A-0007-0004-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$23,940.00	\$23,940.00	\$0.00	CEFMS ISFF1 9/30/2007
1762	W91GY0-06-A-0007-0007-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$23,940.00	\$23,940.00	\$0.00	CEFMS ISFF1 9/30/2007
1763	W91GY0-06-A-0007-0008-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$23,940.00	\$23,940.00	\$0.00	CEFMS ISFF1 9/30/2007
1764	W91GY0-06-A-0007-0009-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$23,940.00	\$23,940.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1765	W91GY0-06-A-0007-0010-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$23,940.00	\$23,940.00	\$0.00	CEFMS ISFF1 9/30/2007
1766	W91GY0-06-A-0007-0011-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$23,940.00	\$23,940.00	\$0.00	CEFMS ISFF1 9/30/2007
1767	W91GY0-06-M-1091-NA-0001	GREEN DREAM TRADING LTD	*CM596* J43121, PC: 110000, LI: ISIAF, AUTO XRAY OBD I AND OBD II SCANNER	ISFF MOD SUSTAINMENT	\$23,920.00	\$23,920.00	\$0.00	CEFMS ISFF1 9/30/2007
1768	W91GY0-06-M-0007-NA-0001	IRAQI CONTRACTOR - 4800	PHOTO COPIER IN SUPPORT OF IRAQ BSU STAFF	ISFF SUSTAINMENT IAF	\$23,820.00	\$23,820.00	\$0.00	CEFMS ISFF1 9/30/2007
1769	N61339-04-D-0042-0007-0009AA	IRAQI CONTRACTOR - 5036	*CM558* PC:130000, LI: ISIAF, MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$23,800.00	\$23,800.00	\$0.00	CEFMS ISFF1 9/30/2007
1770	W91GY0-06-M-0627-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	*CM511* J42307, PC:140000, LI:ISIAF, THEATER EQUIPMENT	ISFF MOD TRAINING AND OPERATIONS	\$23,700.00	\$0.00	\$23,700.00	CEFMS ISFF1 9/30/2007
1771	W91GY0-06-M-0639-NA-0001	GREEN DREAM TRADING LTD	*CM517* J42414, PC:110000, LI:ISIAF, KIRKUK (K1) GSU	ISFF MOD SUSTAINMENT	\$23,666.00	\$23,666.00	\$0.00	CEFMS ISFF1 9/30/2007
1772	H92237-06-P-1159-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$23,575.00	\$23,575.00	\$0.00	CEFMS ISFF1 9/30/2007
1773	F41624-03-D-8620-0055-AE007	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$23,560.00	\$23,560.00	\$0.00	CEFMS ISFF1 9/30/2007
1774	H92237-06-P-1316-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$23,500.00	\$23,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1775	W914N5-05-A-0010-0018-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,400.00	\$23,400.00	\$0.00	CEFMS ISFF1 9/30/2007
1776	H92237-06-P-1280-NA-0001	SPECTRUM WORLDWIDE, LLC	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$23,330.00	\$23,330.00	\$0.00	CEFMS ISFF1 9/30/2007
1777	W91GY0-06-M-0413-NA-0001	IRAQI CONTRACTOR - 5044	*CP169* J41674 LI:ISIPS PC: 240000 RENEWAL OF INTERNET SERVICES AND UPGRADES TO SYSTEM	ISFF TRAINING AND OPERATIONS IPS / ACADEMIES	\$23,300.00	\$23,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1778	W91GY0-06-M-0803-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,300.00	\$23,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1779	W914N5-05-A-0011-0021-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,177.89	\$23,177.89	\$0.00	CEFMS ISFF1 9/30/2007
1780	W914N5-05-A-0015-0004-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY AND MANAGEMENT (15 CLERKS)	ISFF SUSTAINMENT IAF	\$23,138.56	\$23,138.56	\$0.00	CEFMS ISFF1 9/30/2007
1781	H92237-06-P-1140-NA-0001	IRAQI CONTRACTOR - 5107	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$23,000.00	\$23,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1782	W91GY0-06-M-0495-NA-0001	IRAQI CONTRACTOR - 4991	*CP193* J42128, PC: 230000, LI: ISPCB, HP PLOTTER DESIGN 1055 CM PLUS 44, COLOR SET CARTRIDGES AND ROLLER PAPER FOR MAP	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$23,000.00	\$23,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1783	W914N5-05-M-1866-NA-0001	MOTOROLA INC	REPEATER CABLE W/CONNECTOR BASE STATION ANTENNA	ISFF TRAINING AND OPS IAF	\$22,975.00	\$22,975.00	\$0.00	CEFMS ISFF1 9/30/2007
1784	W91GY0-06-M-0686-NA-0001	CHALLENGER COMPANY	*CP211* J42479, PC: 210000, LI: ISMOI, MAINTENANCE AND REPAIR OF MINISTRY OF INTERIOR VEHICLES AT ABU GHRAIB WAREHOUSE	ISFF MOI SUSTAINMENT	\$22,905.00	\$22,905.00	\$0.00	CEFMS ISFF1 9/30/2007
1785	W914N5-05-A-0006-0019-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,800.00	\$22,800.00	\$0.00	CEFMS ISFF1 9/30/2007
1786	H92237-06-P-1319-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$22,725.00	\$22,725.00	\$0.00	CEFMS ISFF1 9/30/2007
1787	H92237-06-P-1307-NA-0001	AMRON INTERNATIONAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$22,710.40	\$22,710.40	\$0.00	CEFMS ISFF1 9/30/2007
1788	W56HZV-06-D-D032-0002-0001	CAC, INC.	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,688.49	\$22,688.49	\$0.00	CEFMS ISFF1 9/30/2007
1789	W91GY0-06-A-0007-0043-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1790	W91GY0-06-A-0007-0045-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1791	W91GY0-06-A-0007-0051-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1792	W91GY0-06-A-0007-0052-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1793	W91GY0-06-A-0007-0037-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1794	W91GY0-06-A-0007-0038-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1795	W91GY0-06-A-0007-0041-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1796	W91GY0-06-A-0007-0042-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1797	W91GY0-06-A-0007-0047-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1798	W91GY0-06-A-0007-0048-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1799	W91GY0-06-A-0007-0056-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1800	W91GY0-06-A-0007-0057-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1801	W91GY0-06-A-0007-0058-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1802	W91GY0-06-A-0007-0059-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1803	W91GY0-06-A-0007-0060-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1804	W91GY0-06-A-0007-0061-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1805	F38604-05-D-A003-6001-0001	IRAQI CONTRACTOR - 5016	*CM#285* ISFF FUNDING PC:140000 LI:ISAFF	ISFF MOD TRAINING AND OPERATIONS	\$22,541.40	\$22,541.40	\$0.00	CEFMS ISFF1 9/30/2007
1806	H92237-06-P-0971-NA-0001	PATCH CONSTRUCTION AND TRADING	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$22,500.00	\$10,000.00	\$12,500.00	CEFMS ISFF1 9/30/2007
1807	F41624-03-D-8620-0044-0004AT	VER SAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / POLICE	\$22,500.00	\$22,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1808	W915WE53644824-NA-1		*SF#181* CONSTRUCT COC FOR WBDE 7 DIV AT AL ASAD	ISFF INFRASTRUCTURE IAF	\$22,481.89	\$22,481.89	\$0.00	CEFMS ISFF1 9/30/2007
1809	W91RUS-04-C-0028-NA-0225AC	MCI COMMUNICATIONS SERVICES, INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	ISFF MOD TRAINING AND OPERATIONS	\$22,418.55	\$19,215.90	\$3,202.65	CEFMS ISFF1 9/30/2007
1810	W91GY0-06-M-0856-NA-0001	WHITE HORSE COMPANY	*CM475* J42250, LI: ISIAF, PC: 110000, TONER CARTRIDGES REQUIRED FOR ISOF PRINTER XEROX, MODEL 7750	ISFF MOD SUSTAINMENT	\$22,390.00	\$22,390.00	\$0.00	CEFMS ISFF1 9/30/2007
1811	CONSTR-6012-0017-NA-0001	3RD FIN CO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$22,167.00	\$22,167.00	\$0.00	CEFMS ISFF1 9/30/2007
1812	W914NS-05-A-0006-0020-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1813	W91GY0-06-M-0512-NA-0001	IRAQI CONTRACTOR - 4968	*CM463* J42207, LI: ISIAF, PC: 140000, SCHOOL SUPPLIES, SERVICE AND SUPPORT SCHOOL FOR THE IRAQI ARMY TAJI BASE	ISFF MOD TRAINING AND OPERATIONS	\$21,912.00	\$21,912.00	\$0.00	CEFMS ISFF1 9/30/2007
1814	W91GY0-06-M-0867-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$21,800.00	\$21,800.00	\$0.00	CEFMS ISFF1 9/30/2007
1815	W914NS-05-D-9034-0001-0002	IRAQI CONTRACTOR - 4578	*CM171*, PC:110000, INCREASE DUE TO STORAGE FEES ASSESSED.	ISFF SUSTAINMENT IAF	\$21,760.00	\$21,760.00	\$0.00	CEFMS ISFF1 9/30/2007
1816	W914NS-05-M-1043-NA-0002	IRAQI CONTRACTOR - 4619	CELLULAR PHONE SERVICE FOR THREE MONTHS	ISFF TRAINING AND OPS MOD GENERAL	\$21,619.50	\$21,619.50	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1817	H92237-05-P-1080-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$21,600.00	\$21,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1818	W91GY0-06-M-0021-NA-0001	IRAQI CONTRACTOR - 4318	CM 180 FOR CANNON COPIER AND 12 MONTH MAINT CONTRACT	ISFF SUSTAINMENT AIR FORCE	\$21,600.00	\$21,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1819	W91GY0-06-M-1011-NA-0001	IRAQI CONTRACTOR - 4992	*CP208* J42354, PC:230000, LI:ISIPS, POLICE EQUIPMENT FOR CPATT AL-ANBAR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$21,600.00	\$21,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1820	W91GY0-06-M-0467-NA-0001	IRAQI CONTRACTOR - 4978	*CM418* J41930, LI: ISIAF, PC: 110000, BASIC MEDIC COURSE STUDENT HANDBOOK	ISFF MOD SUSTAINMENT	\$21,600.00	\$21,600.00	\$0.00	CEFMS ISFF1 9/30/2007
1821	W91RUS-04-C-0028-NA-0227AA	MCI COMMUNICATIONS SERVICES, INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	ISFF MOD TRAINING AND OPERATIONS	\$21,458.72	\$21,458.72	\$0.00	CEFMS ISFF1 9/30/2007
1822	W27P4B-05-M-1125-NA-0003	IRAQI CONTRACTOR - 4740	*CM446*, J42116, LI: ISIAF, PC: 110000, PURCHASE OF 55 PORTA JOHNS TO SUPPORT TRAINING AND PERMANENT PARTY AT BESMAYA RANGE COMPLEX	ISFF MOD SUSTAINMENT	\$21,450.00	\$21,450.00	\$0.00	CEFMS ISFF1 9/30/2007
1823	H92237-06-P-1139-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$21,366.00	\$21,366.00	\$0.00	CEFMS ISFF1 9/30/2007
1824	W91GY0-06-M-0265-NA-0001	IRAQI CONTRACTOR - 5074	*CP#132* J41460 230000 COMMANDO DIVISION OPS CENTER	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$21,350.00	\$21,350.00	\$0.00	CEFMS ISFF1 9/30/2007
1825	H92237-05-P-1091-NA-0002	IRAQI CONTRACTOR - 4035	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	ISFF INFRASTRUCTURE ISOF	\$21,331.00	\$21,331.00	\$0.00	CEFMS ISFF1 9/30/2007
1826	W91GY0-06-M-0565-NA-0001	IRAQI CONTRACTOR - 4318	*CM485* J42281, LI: ISIAF, PC: 140000, THURAYA SCRATCH CARDS AND SHIPPING	ISFF MOD TRAINING AND OPERATIONS	\$21,280.00	\$21,280.00	\$0.00	CEFMS ISFF1 9/30/2007
1827	H92237-06-P-1244-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$21,234.00	\$21,234.00	\$0.00	CEFMS ISFF1 9/30/2007
1828	W914NS-05-M-1507-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	PROVIDE AND INSTALL PIPES, SEPTIC DRAINS, MANHOLES AND FITTINGS	ISFF SUSTAINMENT IAF	\$21,200.00	\$21,200.00	\$0.00	CEFMS ISFF1 9/30/2007
1829	H92237-05-P-1068-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$21,110.00	\$21,110.00	\$0.00	CEFMS ISFF1 9/30/2007
1830	W914NS-05-D-1999-0014-0001	ESS	CP 116 FOB BLICKENSTAFF LIFE SUPPORT CONTRACT W914NS-05-D-1999 FROM DEC 5 THRU FEB 4 2006	ISFF SUSTAINMENT POLICE COMMANDO BN	\$21,000.00	\$21,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1831	H92237-06-P-1174-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$20,940.00	\$0.00	\$20,940.00	CEFMS ISFF1 9/30/2007
1832	W91GY0-06-M-1053-NA-0001	ROSE STAR CO	*CM608* J43214, PC: 130000, LI: ISIAF, 11/2 TON SPLIT AC UNITS AND 3 TON SPLIT AC UNITS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,900.00	\$20,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1833	N61339-01-D-0720-0007-0119	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,729.00	\$0.00	\$20,729.00	CEFMS ISFF1 9/30/2007
1834	H92237-06-P-1273-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$20,650.00	\$20,650.00	\$0.00	CEFMS ISFF1 9/30/2007
1835	W91GY0-06-W-0166-NA-0001	IRAQI CONTRACTOR - 5128	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$20,558.00	\$20,558.00	\$0.00	CEFMS ISFF1 9/30/2007
1836	H92237-06-P-0984-NA-0001	AMECO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$20,361.00	\$20,361.00	\$0.00	CEFMS ISFF1 9/30/2007
1837	W56HZV-04-D-B072-0003-2001AA	ISOMETRICS, INC.,	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,250.00	\$20,250.00	\$0.00	CEFMS ISFF1 9/30/2007
1838	W91GY0-06-A-0007-0017-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$20,160.00	\$20,160.00	\$0.00	CEFMS ISFF1 9/30/2007
1839	W91GY0-06-A-0007-0018-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$20,160.00	\$20,160.00	\$0.00	CEFMS ISFF1 9/30/2007
1840	W91GY0-06-A-0007-0019-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$20,160.00	\$20,160.00	\$0.00	CEFMS ISFF1 9/30/2007
1841	W914NS-05-A-0006-0028-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$20,100.00	\$20,100.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1842	W914NS-05-W-2179-NA-0002	TROY INTERNATIONAL TRADE LTD	*MOI VEHICLE CLAIM* PC: 230000, LI: ISMOI, CONTRACTOR CLAIM FOR STORAGE FEES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1843	W914NS-05-A-0003-0034-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1844	W91GY0-06-M-1088-NA-0002	IRAQI CONTRACTOR - 5058	*CM617* PC: 110000, LI: ISIAF, OFFICE AND BARRACKS FURNITURE FOR 4/6 IRAQI ARMY 2 -BATTALIONS AND BDE HQ	ISFF MOD SUSTAINMENT	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1845	CONSTR-5282-0011-NA-0001	3RD FIN CO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$19,970.00	\$19,970.00	\$0.00	CEFMS ISFF1 9/30/2007
1846	W914NS-05-M-1627-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	ANT CABLE, CRIMPER SETS, POWER SUPPLY AND SOFTWARE	ISFF TRAINING AND OPS IAF	\$19,960.00	\$19,960.00	\$0.00	CEFMS ISFF1 9/30/2007
1847	W91GY0-06-M-0354-NA-0001	SPRINT COMMUNICATIONS COMPANY LP	*CM375* J41745 LI: ISIAF PC:110000 EXTEND CONTRACT FOR SUPPORT UNIT AT AR RASHEED	ISFF MOD SUSTAINMENT	\$19,938.96	\$0.00	\$19,938.96	CEFMS ISFF1 9/30/2007
1848	H92237-06-P-1117-NA-0001	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$19,888.22	\$19,888.22	\$0.00	CEFMS ISFF1 9/30/2007
1849	W91GY0-06-M-0247-NA-0001	IRAQI CONTRACTOR - 4034	CM 320 70TH IRAQI SQUADRON ADVISORY SUPPORT TEAM OFFICE SUPPLIES AND EQUIPMENT	ISFF TRAINING AND OPS AIR FORCE	\$19,834.00	\$19,834.00	\$0.00	CEFMS ISFF1 9/30/2007
1850	W91QUZ-04-D-0001-HT01-200420	NCI INFORMATION SYSTEMS, INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$19,769.69	\$18,339.01	\$1,430.68	CEFMS ISFF1 9/30/2007
1851	H92237-06-P-1169-NA-0001	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$19,680.00	\$19,680.00	\$0.00	CEFMS ISFF1 9/30/2007
1852	W91GY0-06-W-2205-NA-0001	IRAQI CONTRACTOR - 5075	*CM566* J42951, PC: 140000, LI: ISIAF, LITERACY PROGRAM FOR 2ND IRAQI ARMY DIVISION	ISFF MOD TRAINING AND OPERATIONS	\$19,670.00	\$10,760.00	\$8,910.00	CEFMS ISFF1 9/30/2007
1853	W91GY0-06-M-0178-NA-0001	IRAQI CONTRACTOR - 4638	CM 300 CLASSROOM EQUIPMENT FOR IRAQI MILITARY ACADEMY	ISFF SUSTAINMENT IAF	\$19,542.00	\$19,542.00	\$0.00	CEFMS ISFF1 9/30/2007
1854	W91GY0-06-M-0948-NA-0001	SAMMONS PRESTON ROYLAN	*CM565* J42995, PC: 110000, LI: ISSOF, PHYSICAL THERAPY EQUIPMENT FOR THE ISOF CLINIC	ISFF MOD SUSTAINMENT	\$19,534.75	\$0.00	\$19,534.75	CEFMS ISFF1 9/30/2007
1855	W91GY0-06-M-0509-NA-0001	IRAQI CONTRACTOR - 4994	*CM469* J42182, LI: ISIAF, PC: 110000, GRAVEL TO FILL IN LOW LYING AREAS WITHIN THE CONTONMENT AREA	ISFF MOD SUSTAINMENT	\$19,500.00	\$19,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1856	W914NS-05-M-1787-NA-0001	IRAQI CONTRACTOR - 4638	RICHO AFICIO 2022/W SCANNER OPTION SHIPPING INCLUDED	ISFF TRAINING AND OPS IAF	\$19,500.00	\$19,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1857	H92237-06-P-0912-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$19,485.00	\$19,485.00	\$0.00	CEFMS ISFF1 9/30/2007
1858	H92237-06-P-0994-NA-0001	AARDVARK TACTICAL INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$19,436.00	\$19,436.00	\$0.00	CEFMS ISFF1 9/30/2007
1859	W915WES2431010-NA-3		*SF111 MOD5* PC: 120000, LI: ISIAF, CTC - STRUCTURAL REPAIRS FOR BUILDING FOR 2/2/2 IRAQI ARMY IN MOSUL	ISFF INFRASTRUCTURE IAF	\$19,426.47	\$19,426.47	\$0.00	CEFMS ISFF1 9/30/2007
1860	W56HZV-06-D-D048-0002-0481AG	S C ROMAN SA	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$19,354.91	\$19,354.91	\$0.00	CEFMS ISFF1 9/30/2007
1861	H92237-06-P-1243-NA-0001	SPECTRUM WORLDWIDE, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$19,253.00	\$19,253.00	\$0.00	CEFMS ISFF1 9/30/2007
1862	GS-07F-0289K-NA-0001	EXTREME CCTV INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$19,252.00	\$19,252.00	\$0.00	CEFMS ISFF1 9/30/2007
1863	H92237-06-P-1238-NA-0001	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$19,188.00	\$19,188.00	\$0.00	CEFMS ISFF1 9/30/2007
1864	SGE500-06-M-1417-NA-0001	SNC TECHNOLOGIES INC	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$19,127.00	\$19,127.00	\$0.00	CEFMS ISFF1 9/30/2007
1865	W91GY0-06-D-0026-0007-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,125.89	\$19,125.89	\$0.00	CEFMS ISFF1 9/30/2007
1866	H92237-05-P-1046-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$19,080.11	\$19,080.11	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1867	W91GY0-06-M-0233-NA-0001	MAXAVISION TECHNOLOGIES	CM 266 EQUIPMENT AND SUPPLIES FOR IRAQI MP SCHOOL	ISFF TRAINING AND OPS IAF	\$19,064.31	\$19,064.31	\$0.00	CEFMS ISFF1 9/30/2007
1868	W91GY0-06-M-0435-NA-0001	IRAQI CONTRACTOR - 5121	*CP183* J41972, PC: 230000, LI: IS PUB, WOOD, CARPET, PROJECTIONS SCREENS, CEILING FANS, ALUMINUM SHEETS, AND TINTED WINDOWS FOR POB DIV HQ LOCATED AT FOB JUSTICE.	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$19,000.00	\$19,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1869	W91GY0-06-M-0992-NA-0001	IRAQI CONTRACTOR - 5028	*CM570* J42973, PC: 130000, LI: ISIAF, FURNITURE AND OFFICE EQUIPMENT FOR THE 1ST AND 7TH IRAQI ARMY DIVISIONS AT HABBANIYAH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$19,000.00	\$19,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1870	H92237-05-P-1064-NA-0001	IRAQI CONTRACTOR - 4035	SF 101 FOUR SEEBEE PROJECTS 307,317,599,915	ISFF INFRASTRUCTURE ISOF	\$18,921.00	\$18,921.00	\$0.00	CEFMS ISFF1 9/30/2007
1871	W91GY0-06-A-0007-0021-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1872	W91GY0-06-A-0007-0012-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1873	W91GY0-06-A-0007-0013-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1874	W91GY0-06-A-0007-0014-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1875	W91GY0-06-A-0007-0015-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1876	W91GY0-06-A-0007-0022-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1877	W91GY0-06-A-0007-0023-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1878	W91GY0-06-A-0007-0024-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1879	W91GY0-06-A-0007-0026-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1880	W91GY0-06-A-0007-0027-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1881	W91GY0-06-A-0007-0028-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1882	W91GY0-06-A-0007-0029-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1883	W914NS-05-M-1742-NA-0002	IRAQI CONTRACTOR - 4297	CM 280 CONNECTIVITY INTERFACE AND UPS POWER FOR NTMI-HQ (NATO)	ISFF TRAINING AND OPS MOD GENERAL	\$18,650.00	\$18,650.00	\$0.00	CEFMS ISFF1 9/30/2007
1884	W914NS-05-M-1610-NA-0006	IRAQI CONTRACTOR - 4800	50 DESK AND CHAIRS FOR BSU HABBINIYAH	ISFF SUSTAINMENT IAF	\$18,487.50	\$18,487.50	\$0.00	CEFMS ISFF1 9/30/2007
1885	F41624-03-D-8620-0055-AB005	VER SAR, INC.	*SF183* KIRKUK MILITARY BASE RENOVATION PC: 120000 LI: ISIAF	ISFF INFRASTRUCTURE IAF	\$18,192.86	\$18,192.86	\$0.00	CEFMS ISFF1 9/30/2007
1886	F41624-03-D-8620-0044-0002AQ	VER SAR, INC.	SF 045 WESTERN BORDER FORTS NORTH OF EUPHRATES	ISFF INFRASTRUCTURE DBE / BORDERS	\$18,145.00	\$18,145.00	\$0.00	CEFMS ISFF1 9/30/2007
1887	FA8903-04-D-8672-0023-0003	ENVIRONMENTAL CHEMICAL CORPORATION	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$18,145.00	\$0.00	\$18,145.00	CEFMS ISFF1 9/30/2007
1888	H92237-06-P-1032-NA-0001	ALPHA CARD SYSTEMS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$18,063.00	\$18,063.00	\$0.00	CEFMS ISFF1 9/30/2007
1889	H92237-06-P-1219-NA-0001	IRAQI CONTRACTOR - 4973	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$18,040.00	\$18,040.00	\$0.00	CEFMS ISFF1 9/30/2007
1890	H92237-05-P-1083-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1891	W914NS-05-A-0003-0054-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1892	W91GY0-06-M-0548-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1893	W91GY0-06-A-0008-0026-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1894	W914NS-05-A-0015-0005-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY AND MANAGEMENT (15 CLERKS)	ISFF SUSTAINMENT IAF	\$17,765.78	\$17,765.78	\$0.00	CEFMS ISFF1 9/30/2007
1895	H92237-06-P-1098-NA-0001	ALPHA CARD SYSTEMS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$17,763.00	\$17,763.00	\$0.00	CEFMS ISFF1 9/30/2007
1896	H92237-06-P-0948-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$17,650.00	\$17,650.00	\$0.00	CEFMS ISFF1 9/30/2007
1897	W91GY0-06-A-0007-0020-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$17,640.00	\$17,640.00	\$0.00	CEFMS ISFF1 9/30/2007
1898	W914NS-05-A-0011-0019-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,636.75	\$17,636.75	\$0.00	CEFMS ISFF1 9/30/2007
1899	W91GY0-06-M-0967-NA-0001	GREEN DREAM TRADING LTD	*CM568A* J42978, PC: 130000, LI: ISIAF, OFFICE FURNITURE, EQUIPMENT AND SUPPLIES FOR THE 5TH BDE, 6TH IRAQI ARMY DIVISION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,588.00	\$17,588.00	\$0.00	CEFMS ISFF1 9/30/2007
1900	W91GY0-06-D-0025-0004-0001	EOD TECHNOLOGY, INC. (EODT)	*CM006* PC: 230000, CHANGE OF WIC TO COVER THE OBLIGATION FOR DO-0004 ON CONTRACT W91GY0-06-D-0025	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$17,550.00	\$17,550.00	\$0.00	CEFMS ISFF1 9/30/2007
1901	H92237-06-P-1173-NA-0001	IRAQI CONTRACTOR - 4972	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1902	W914NS-05-M-1777-NA-0001	IRAQI CONTRACTOR - 4068	HP 4250N (B/W) AND 3500N (COLOR) PRINTERS	ISFF TRAINING AND OPS IAF	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1903	F41624-03-D-8606-0094-0304AD	MACTEC ENGINEERING & CONSULTING INC	SF 009 HABBANIYAH CTC AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$17,480.00	\$17,480.00	\$0.00	CEFMS ISFF1 9/30/2007
1904	H92237-06-F-0911-NA-0001	ADC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$17,468.50	\$17,468.50	\$0.00	CEFMS ISFF1 9/30/2007
1905	W91GY0-06-A-0005-0004-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,400.00	\$17,400.00	\$0.00	CEFMS ISFF1 9/30/2007
1906	W914NS-05-D-9031-0028-0006AB	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$17,390.98	\$17,390.98	\$0.00	CEFMS ISFF1 9/30/2007
1907	W914NS-05-D-9031-0029-0006AB	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD, EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$17,390.98	\$17,390.98	\$0.00	CEFMS ISFF1 9/30/2007
1908	W91GY0-06-F-0015-NA-0001	ALLEN VANGUARD INC	*CP#140* J41554 LI:240000 ISMOI 1ST GENERATION HOOK AND LINE KIT AND SHIPPING	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$17,390.50	\$17,390.50	\$0.00	CEFMS ISFF1 9/30/2007
1909	W91GY0-06-M-0086-NA-0001	IRAQI CONTRACTOR - 4800	CM 236 SCANNERS/CHAIRS/BUNK BEDS FOR TAJI BSU	ISFF SUSTAINMENT IAF	\$17,356.00	\$17,356.00	\$0.00	CEFMS ISFF1 9/30/2007
1910	W91GY0-06-M-0968-NA-0001	IRAQI CONTRACTOR - 4964	*CM575, J43036, PC: 130000, LI: ISAFF, COMMUNICATIONS EQUIPMENT FOR NEW AIR FORCE SQUADRON AT TAJI	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,250.00	\$0.00	\$17,250.00	CEFMS ISFF1 9/30/2007
1911	W914NS-05-M-1692-NA-0002	INTERNATIONAL SUPPLIES & CONSTRUCTION	OIL, ANTI-FREEZE, FILTERS, PLYWOOD, DRILL BITS ETC.	ISFF SUSTAINMENT IAF	\$17,145.00	\$17,145.00	\$0.00	CEFMS ISFF1 9/30/2007
1912	H92237-06-P-1164-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$17,110.00	\$17,110.00	\$0.00	CEFMS ISFF1 9/30/2007
1913	W91GY0-06-A-0005-0002-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,100.00	\$17,100.00	\$0.00	CEFMS ISFF1 9/30/2007
1914	W91GY0-06-W-1147-NA-0001	IRAQI CONTRACTOR - 4174	*CM486* J42282, LI: ISIAF, PC: 110000, TO EQUIP IRAQI ARMY TACTICAL, ENTRY, AND OBSERVATION CONTROL POINTS IN THE SALAH AD DIN PROVINCE	ISFF MOD SUSTAINMENT	\$17,030.00	\$17,030.00	\$0.00	CEFMS ISFF1 9/30/2007
1915	W91GY0-06-M-0239-NA-0001	BROTHER GROUP	CP127 ARMOR PLATE KITS, PLATING FOR SPRINGS, VEHICLE PAINT	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$17,000.00	\$17,000.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1916	W91GY0-06-M-1191-NA-0001	IRAQI CONTRACTOR - 4609	*CM591* J42410, PC: 110000, LI: ISIAF, 10,000 LITER STORAGE TANK SUITABLE FOR STORING BULK WATER AND FUEL	ISFF MOD SUSTAINMENT	\$17,000.00	\$17,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1917	W27P4C-05-A-0027-0026-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$16,940.00	\$16,940.00	\$0.00	CEFMS ISFF1 9/30/2007
1918	H92237-06-P-1012-NA-0001	77 CONSTRUCTION	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$16,906.67	\$5,950.00	\$10,956.67	CEFMS ISFF1 9/30/2007
1919	FA8903-06-D-8504-0003-0801AA	ELLIS ENVIRONMENTAL GROUP, LC	*SF263* PC: 220000, LI: ISMOI, CONSTRUCT NATIONAL INTELLIGENCE AND INFORMATION AGENCY BAGHDAD BUREAU, NATIONAL HQ AND REGIONAL OFFICE IN MOSUL.	ISFF INFRASTRUCTURE MOI GENERAL	\$16,861.28	\$16,861.28	\$0.00	CEFMS ISFF1 9/30/2007
1920	W91RUS-04-C-0028-NA-0225AD	MCI COMMUNICATIONS SERVICES, INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	ISFF MOD TRAINING AND OPERATIONS	\$16,813.93	\$14,411.94	\$2,401.99	CEFMS ISFF1 9/30/2007
1921	H92237-06-P-1151-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$16,805.10	\$16,805.10	\$0.00	CEFMS ISFF1 9/30/2007
1922	W91GY0-06-M-1142-NA-0001	IRAQI CONTRACTOR - 4653	*CP246* J42962, PC: 230000, LI: ISIPS, 12.7MM LINKS AND 12.7MM LINKING MACHINE FOR IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$16,800.00	\$0.00	\$16,800.00	CEFMS ISFF1 9/30/2007
1923	W91GY0-06-M-0434-NA-0001	IRAQI CONTRACTOR - 5029	*CP182* J41987, PC: 230000, LI: ISPOB, MATTRESSES, BLANKETS, PILLOWS, PILLOW CASES AND KORAN FOR THE PUBLIC ORDER DIV, HQ LOCATED AT CAMP JUSTICE	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$16,745.00	\$16,745.00	\$0.00	CEFMS ISFF1 9/30/2007
1924	W914N5-05-D-9018-0004-0002	IRAQI CONTRACTOR - 4695	TWO MONTHS LIFE SUPPORT AT AL KASIK	ISFF SUSTAINMENT IAF	\$16,605.23	\$16,605.23	\$0.00	CEFMS ISFF1 9/30/2007
1925	W91GY0-06-M-0731-NA-0001	ORAL CO	*CM540* J42649, PC: 110000, LI: ISIAF, STUDENT DESK	ISFF MOD SUSTAINMENT	\$16,500.00	\$16,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1926	W91GY0-06-W-2241-NA-0001	IRAQI CONTRACTOR - 5063	*CM590* PC: 110000, LI: ISIAF, DBE ACADEMY PARKING LOT AT SULAYAHMANIAH, IRAQ	ISFF MOD SUSTAINMENT	\$16,500.00	\$16,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1927	H92237-06-P-1058-NA-0001	IRAQI CONTRACTOR - 4981	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$16,499.00	\$16,499.00	\$0.00	CEFMS ISFF1 9/30/2007
1928	W914N5-05-M-1868-NA-0001	IRAQI CONTRACTOR - 4800	DELL 3300M0 DLP PROJECTOR SOFT CASE REPLACEMENT LAMPS	ISFF TRAINING AND OPS IAF	\$16,480.00	\$16,480.00	\$0.00	CEFMS ISFF1 9/30/2007
1929	W91GY0-06-M-0863-NA-0002	SWEET ANALYSIS SERVICES INC	*CP196* J42200, LI: ISERU, PC: 240000, MAGAZINE, 30 ROUND AK47 & MAGAZINE 15 ROUND GLOCK 19	ISFF MOI TRAINING AND OPERATIONS	\$16,477.50	\$16,477.50	\$0.00	CEFMS ISFF1 9/30/2007
1930	W914N5-05-M-1128-NA-0002	IRAQI CONTRACTOR - 4725	CM 184 METAL WALL LOCKERS	ISFF SUSTAINMENT IAF	\$16,400.00	\$16,400.00	\$0.00	CEFMS ISFF1 9/30/2007
1931	W91RUS-04-C-0028-NA-0224AD	MCI COMMUNICATIONS SERVICES, INC	*CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	ISFF TRAINING AND OPS IAF	\$16,212.78	\$16,212.78	\$0.00	CEFMS ISFF1 9/30/2007
1932	H92237-06-P-1163-NA-0001	IRAQI CONTRACTOR - 4736	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$16,200.00	\$16,200.00	\$0.00	CEFMS ISFF1 9/30/2007
1933	W915WE52983012-NA-1		CM 226 TRAINING FOR IAF LEGAL ADVISORS/TRAVEL EXPENSES	ISFF TRAINING AND OPS IAF	\$16,130.00	\$10,094.85	\$6,035.15	CEFMS ISFF1 9/30/2007
1934	W91GY0-06-M-0033-NA-0001	AVA INTERNATIONAL	CM 206 FUNDING IS FOR AUTO SUPPLIES TIRES/FILTERS/ SEALANT	ISFF SUSTAINMENT IAF	\$16,085.00	\$16,085.00	\$0.00	CEFMS ISFF1 9/30/2007
1935	W91GY0-06-D-0026-0005-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$16,080.00	\$16,080.00	\$0.00	CEFMS ISFF1 9/30/2007
1936	F41624-03-D-8620-0044-0005AI	VERSAR, INC.	SF 010 AL KASIK WCR (6,8,10,11) AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$16,076.00	\$16,076.00	\$0.00	CEFMS ISFF1 9/30/2007
1937	W91GY0-06-M-0554-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$16,000.00	\$16,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1938	H92237-06-P-0995-NA-0001	IRAQI CONTRACTOR - 4516	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$15,990.00	\$15,990.00	\$0.00	CEFMS ISFF1 9/30/2007
1939	W91GY0-06-M-0154-NA-0001	QIT	CM 274 TABLES & CHAIRS FOR CAMP VICTORY LIFE SUPPORT AREA DFAC	ISFF SUSTAINMENT IAF	\$15,868.00	\$15,868.00	\$0.00	CEFMS ISFF1 9/30/2007
1940	H92237-06-P-1220-NA-0001	IRAQI CONTRACTOR - 5005	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$15,840.00	\$15,840.00	\$0.00	CEFMS ISFF1 9/30/2007
1941	W91GY0-06-M-0624-NA-0002	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,840.00	\$15,840.00	\$0.00	CEFMS ISFF1 9/30/2007
1942	FA8903-05-D-8732-0052-0004AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$15,787.00	\$15,787.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1943	W914NS-05-A-0006-0021-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,750.00	\$15,750.00	\$0.00	CEFMS ISFF1 9/30/2007
1944	FA8903-05-D-8732-0052-0001AE	TEAM INTEGRATED ENGINEERING, INC.	PROVIDE OUTER PERIMETER GUARD FORCE WATER TREATMENT PLANT	ISFF SUSTAINMENT IAF	\$15,714.00	\$15,714.00	\$0.00	CEFMS ISFF1 9/30/2007
1945	FA8903-04-D-8681-0193-0005	WESTON SOLUTIONS, INC.	AFCEE FEE	ISFF SUSTAINMENT IAF	\$15,714.00	\$14,387.16	\$1,326.84	CEFMS ISFF1 9/30/2007
1946	W91GY0-06-M-0071-NA-0001	IRAQI CONTRACTOR - 4800	CM 215 MEDICAL SUPPLIES FOR SCHOOL AT AZ ZUBAYR	ISFF SUSTAINMENT IAF	\$15,624.00	\$15,624.00	\$0.00	CEFMS ISFF1 9/30/2007
1947	N61339-01-D-0720-0007-0118	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$15,619.00	\$0.00	\$15,619.00	CEFMS ISFF1 9/30/2007
1948	W91GY0-06-D-0024-0007-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,500.00	\$15,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1949	W91GY0-06-D-0026-0004-0001	ARMORGROUP NORTH AMERICA, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,460.00	\$15,460.00	\$0.00	CEFMS ISFF1 9/30/2007
1950	W91GY0-06-M-0775-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,400.00	\$15,400.00	\$0.00	CEFMS ISFF1 9/30/2007
1951	F41624-03-D-8620-0055-0318AT	VERSAR, INC.	*SF269* PC: 120000, LI: ISMOD, AFCEE S&A FEES	ISFF INFRASTRUCTURE MOD GENERAL	\$15,304.53	\$15,304.53	\$0.00	CEFMS ISFF1 9/30/2007
1952	W91GY0-06-M-1028-NA-0001	IRAQI CONTRACTOR - 5050	*CM587*, J43108, PC: 110000, LI: ISIAF, PLYWOOD, WOOD BOARD AND VARIOUS SIZES OF NAILS	ISFF MOD SUSTAINMENT	\$15,300.00	\$15,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1953	F41624-03-D-8620-0055-AE006	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$15,182.00	\$15,182.00	\$0.00	CEFMS ISFF1 9/30/2007
1954	F41624-03-D-8606-0094-00301A	MACTEC ENGINEERING & CONSULTING INC	*SF189* AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$15,135.00	\$15,135.00	\$0.00	CEFMS ISFF1 9/30/2007
1955	W91GY0-06-A-0007-0016-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,120.00	\$15,120.00	\$0.00	CEFMS ISFF1 9/30/2007
1956	W91GY0-06-A-0007-0055-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,120.00	\$15,120.00	\$0.00	CEFMS ISFF1 9/30/2007
1957	H92237-06-P-1008-NA-0001	IRAQI CONTRACTOR - 5037	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1958	W91GY0-06-A-0008-0028-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1959	W91GY0-06-A-0008-0029-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1960	W91GY0-06-A-0008-0030-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1961	W91GY0-06-A-0008-0031-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1962	W91GY0-06-M-0402-NA-0001	IRAQI CONTRACTOR - 5125	*CM398* J41840 LI: ISIAF PC: 110000 CONCRETE JERSEY BARRIER	ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1963	W91GY0-06-A-0008-0014-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1964	W91GY0-06-A-0008-0015-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1965	W91GY0-06-A-0008-0016-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1966	W91GY0-06-A-0008-0017-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1967	W91GY0-06-A-0008-0024-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1968	W91GY0-06-A-0008-0036-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1969	W91GY0-06-A-0008-0039-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1970	W91GY0-06-A-0008-0040-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1971	W91GY0-06-A-0008-0041-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1972	W91GY0-06-A-0008-0042-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1973	W915WE60726937-NA-1		*CM456* PC: 110000, LI: ISIAF, TDY TRAVEL FOR 49 MEDCOM MOBILE TRAINING TEAM PERSONNEL (AIRFARE AND INCIDENTAL)	ISFF MOD SUSTAINMENT	\$15,000.00	\$14,198.64	\$801.36	CEFMS ISFF1 9/30/2007
1974	W91GY0-06-M-1079-NA-0001	IRAQI CONTRACTOR - 4912	*CP248* J42507, PC: 230000, LI: ISIPS, T-SHIRT (WHITE), ATHLETIC SHOES AND ATHLETIC SHORTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$14,979.48	\$14,979.48	\$0.00	CEFMS ISFF1 9/30/2007
1975	W91GY0-06-M-0284-NA-0001	CMT SOLUTIONS	CM 301 CABLE KITS FOR BSU AND TND	ISFF TRAINING AND OPS IAF	\$14,959.11	\$14,959.11	\$0.00	CEFMS ISFF1 9/30/2007
1976	H92237-06-P-1166-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$14,825.00	\$14,825.00	\$0.00	CEFMS ISFF1 9/30/2007
1977	H92237-06-P-1206-NA-0001AA	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$14,810.00	\$0.00	\$14,810.00	CEFMS ISFF1 9/30/2007
1978	W914NS-05-D-9018-0005-0003	IRAQI CONTRACTOR - 4695	TWO MONTHS LIFE SUPPORT AT AL KASIK	ISFF SUSTAINMENT IAF	\$14,767.23	\$14,767.23	\$0.00	CEFMS ISFF1 9/30/2007
1979	W914NS-05-A-0008-0008-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$14,760.00	\$3,600.00	\$11,160.00	CEFMS ISFF1 9/30/2007
1980	W91GY0-06-W-0167-NA-0001	IRAQI CONTRACTOR - 4006	CM 213 LIFE SUPPORT AT HABBANIYAH 14 NOV 05 - 13 JAN 06	ISFF SUSTAINMENT IAF	\$14,720.00	\$14,720.00	\$0.00	CEFMS ISFF1 9/30/2007
1981	N61339-01-D-0720-0007-0057	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF, MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,619.00	\$14,619.00	\$0.00	CEFMS ISFF1 9/30/2007
1982	W91GY0-06-M-1130-NA-0001	IRAQI CONTRACTOR - 4980	*CM629* J43401, PC: 130000, LI: ISMOD, IRAQI MEDIC BADGES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,550.00	\$14,550.00	\$0.00	CEFMS ISFF1 9/30/2007
1983	W914NS-05-A-0006-0011-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,500.00	\$14,500.00	\$0.00	CEFMS ISFF1 9/30/2007
1984	FA8903-05-D-8730-0028-0005	PORTAGE ENVIRONMENTAL, INC.	SF 020 AL KASIK MTR AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$14,454.00	\$14,454.00	\$0.00	CEFMS ISFF1 9/30/2007
1985	H92237-06-P-0311-NA-0001	EXTREME CCTV INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$14,370.00	\$14,370.00	\$0.00	CEFMS ISFF1 9/30/2007
1986	W91GY0-06-D-0024-0004-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,300.00	\$14,300.00	\$0.00	CEFMS ISFF1 9/30/2007
1987	W914NS-05-M-1642-NA-0001	CDW-G INC.	CISCO CHASSIS/FAILOVER SW/ FOUR PORT 10/100	ISFF TRAINING AND OPS MOD GENERAL	\$14,279.00	\$14,279.00	\$0.00	CEFMS ISFF1 9/30/2007
1988	H92237-06-P-1115-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$14,230.00	\$14,230.00	\$0.00	CEFMS ISFF1 9/30/2007
1989	FA8903-05-M-8912-NA-0001	PRESENTATION RESOURCES	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$14,109.95	\$14,109.95	\$0.00	CEFMS ISFF1 9/30/2007
1990	W91GY0-06-M-0064-NA-0001	THE GPS STORE INC	CM 202 100 EACH GARMIN GPS 72 INCLUDING SHIPPING	ISFF SUSTAINMENT IAF	\$14,080.31	\$14,080.31	\$0.00	CEFMS ISFF1 9/30/2007
1991	W91GY0-06-M-0884-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,040.00	\$14,040.00	\$0.00	CEFMS ISFF1 9/30/2007
1992	W914NS-05-A-0001-0023-0001	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1993	W914NS-05-A-0006-0015-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1994	W914NS-05-A-0006-0017-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1995	W91GY0-06-M-0087-NA-0001	IRAQI CONTRACTOR - 4800	CM 241 TWO USED VEHICLES FOR USE WITHIN THE IZ	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1996	W91GY0-06-M-1100-NA-0001	IRAQI CONTRACTOR - 4996	*CM616* J43328, PC: 110000, LI: ISIAF, A/C REPAIR IN CADET BARRACKS, AL RUSTAMIYAH	ISFF MOD SUSTAINMENT	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF1 9/30/2007
1997	F41624-03-D-8606-0094-00301B	MACTEC ENGINEERING & CONSULTING INC	*SF200* PC:120000 LI: ISIAF AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$13,964.00	\$13,964.00	\$0.00	CEFMS ISFF1 9/30/2007
1998	W914NS-05-A-0009-0002-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$13,900.00	\$13,900.00	\$0.00	CEFMS ISFF1 9/30/2007
1999	W914NS-05-A-0006-0027-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,845.00	\$13,845.00	\$0.00	CEFMS ISFF1 9/30/2007
2000	H92237-06-P-0901-NA-0001	LINCOLN GROUP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$13,843.00	\$13,843.00	\$0.00	CEFMS ISFF1 9/30/2007
2001	W91GY0-06-M-0868-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,750.00	\$13,750.00	\$0.00	CEFMS ISFF1 9/30/2007
2002	W91GY0-06-M-0612-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,742.00	\$13,742.00	\$0.00	CEFMS ISFF1 9/30/2007
2003	H92237-06-P-0924-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$13,619.00	\$13,619.00	\$0.00	CEFMS ISFF1 9/30/2007
2004	F41624-03-D-8606-0094-0003A2	MACTEC ENGINEERING & CONSULTING INC	SF 44 WESTERN BORDER FORTS S OF THE EUPHRATES	ISFF INFRASTRUCTURE DBE / BORDERS	\$13,575.00	\$13,575.00	\$0.00	CEFMS ISFF1 9/30/2007
2005	FA8903-04-D-8677-0033-5040AF	TETRA INTERNATIONAL, LLC	AFCEE FEE	ISFF INFRASTRUCTURE DBE / BORDERS	\$13,575.00	\$13,575.00	\$0.00	CEFMS ISFF1 9/30/2007
2006	W91GY0-06-M-0776-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,500.00	\$13,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2007	CONSTR-5301-0012-NA-0001	3RD FIN CO	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$13,488.00	\$13,488.00	\$0.00	CEFMS ISFF1 9/30/2007
2008	W91GY0-06-A-0005-0003-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,200.00	\$13,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2009	W91GY0-06-M-0772-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,200.00	\$13,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2010	W91GY0-06-M-0595-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	*CM501* J42341, LI: ISIAF, PC: 110000, LOMBARDINI PORTABLE GENERATOR LIGHT SET FOR IRAQI 2ND BDE AMMUNITION HOLDING AREA.	ISFF MOD SUSTAINMENT	\$13,200.00	\$13,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2011	W91GY0-06-M-0875-NA-0001	IRAQI CONTRACTOR - 5052	*CM554* J42839, PC: 140000, LI: ISMOD, LICENSE ORACLE 9I (2 PROCESSOR), AND ORACLE 9I TECHNICAL SUPPORT (1 YEAR)	ISFF MOD TRAINING AND OPERATIONS	\$13,192.00	\$13,192.00	\$0.00	CEFMS ISFF1 9/30/2007
2012	H92237-06-F-0901-NA-0001	ABBOTT LABORATORIES INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$13,186.95	\$13,186.95	\$0.00	CEFMS ISFF1 9/30/2007
2013	W56HZV-06-D-D107-0001-1071AB	GREEN SHIELD LIMITED	VEHICLES AND EQUIPMENT ISO PUBLIC ORDER BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$13,152.00	\$13,152.00	\$0.00	CEFMS ISFF1 9/30/2007
2014	W91LXA-5303-0056-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$13,020.97	\$13,020.97	\$0.00	CEFMS ISFF1 9/30/2007
2015	W914NS-05-A-0003-0053-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2016	W914NS-05-A-0011-0004-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2017	W914NS-05-A-0015-0003-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY AND MANAGEMENT (15 CLERKS)	ISFF SUSTAINMENT IAF	\$12,999.34	\$12,999.34	\$0.00	CEFMS ISFF1 9/30/2007
2018	W914NS-05-A-0015-0001-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY AND MANAGEMENT (15 CLERKS)	ISFF SUSTAINMENT IAF	\$12,999.33	\$12,999.33	\$0.00	CEFMS ISFF1 9/30/2007
2019	W914NS-05-A-0015-0002-0001	LEE DYNAMICS INTERNATIONAL	CLASS IX INVENTORY AND MANAGEMENT (15 CLERKS)	ISFF SUSTAINMENT IAF	\$12,999.33	\$12,999.33	\$0.00	CEFMS ISFF1 9/30/2007
2020	H92237-06-P-1150-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$12,985.00	\$12,985.00	\$0.00	CEFMS ISFF1 9/30/2007
2021	H92237-06-P-1146-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$12,984.00	\$12,984.00	\$0.00	CEFMS ISFF1 9/30/2007
2022	W91GY0-06-M-0386-NA-0001	HENERY SCHEIN INC	*CM391* J41814 LI:ISIAF PC: 110000 ITEMS REQUIRED TO SUPPORT THE DENTAL X-RAY DEPT'S IN THEATER	ISFF MOD SUSTAINMENT	\$12,952.62	\$12,952.62	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2023	W91GY0-06-A-0007-0039-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$12,880.00	\$12,880.00	\$0.00	CEFMS ISFF1 9/30/2007
2024	W914NS-05-D-9031-0028-0007AA	EOD TECHNOLOGY, INC. (EODT)	CM 311 MINISTRY OF DEFENSE SUPPORT TO PROVIDE IAF WITH ADDITIONAL C2 CAPABILITIES FOR SUSTAINMENT OF OPERATIONS	ISFF TRAINING AND OPS MOD GENERAL	\$12,852.00	\$12,852.00	\$0.00	CEFMS ISFF1 9/30/2007
2025	W914NS-05-D-9031-0029-0007AB	EOD TECHNOLOGY, INC. (EODT)	*CM311E* PC: 140000, LI: ISMOD, EODT MOD MONTHLY PAYMENT (AUGUST) TO PROVIDE HELP DESK SUPPORT	ISFF MOD TRAINING AND OPERATIONS	\$12,852.00	\$12,852.00	\$0.00	CEFMS ISFF1 9/30/2007
2026	W91GY0-06-M-1190-NA-0001	CASES2GO - ROOT INTERNATIONAL INC,	*CP260*, J43169, PC: 230000, LI: ISIPS FURNITURE REQUIRED BY CPATT TO FULFILL MTOE AND FURNISH POLICE STATIONS AROUND THE COUNTRY	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$12,844.07	\$12,844.07	\$0.00	CEFMS ISFF1 9/30/2007
2027	H92237-06-P-0987-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$12,750.00	\$12,750.00	\$0.00	CEFMS ISFF1 9/30/2007
2028	W91GY0-06-M-0805-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,700.00	\$12,700.00	\$0.00	CEFMS ISFF1 9/30/2007
2029	W91GY0-06-M-0213-NA-0001	IRAQI CONTRACTOR - 4318	CM 313 COMPUTERS, LAPTOPS, ROUTERS, JUMP DRIVES, PRINTERS	ISFF SUSTAINMENT IAF	\$12,700.00	\$12,700.00	\$0.00	CEFMS ISFF1 9/30/2007
2030	W27P4C-05-A-0004-0041-0001	IRAQI CONTRACTOR - 4637	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$12,700.00	\$12,700.00	\$0.00	CEFMS ISFF1 9/30/2007
2031	GAO-29013-4-NA-0001	ARMORGROUP NORTH AMERICA, INC.	CP 121 CONDUCT TWO PUBLIC ORDER TRAINING LIFE SUPPORT OPTIONS FROM 15 DEC 05 TO 15 FEB 06	ISFF SUSTAINMENT PUBLIC ORDER BN	\$12,692.46	\$12,692.46	\$0.00	CEFMS ISFF1 9/30/2007
2032	H92237-06-P-1212-NA-0001	LAW ENFORCEMENT TARGETS INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$12,659.91	\$12,659.91	\$0.00	CEFMS ISFF1 9/30/2007
2033	W914NS-05-A-0006-0041-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,600.00	\$12,600.00	\$0.00	CEFMS ISFF1 9/30/2007
2034	W91GY0-06-A-0007-0002-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$12,600.00	\$12,600.00	\$0.00	CEFMS ISFF1 9/30/2007
2035	H92237-06-P-1156-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$12,502.00	\$12,502.00	\$0.00	CEFMS ISFF1 9/30/2007
2036	W914NS-05-M-1610-NA-0005	IRAQI CONTRACTOR - 4800	50 DESK AND CHAIRS FOR BSU HABBINIYAH	ISFF SUSTAINMENT IAF	\$12,495.00	\$12,495.00	\$0.00	CEFMS ISFF1 9/30/2007
2037	N61339-01-D-0720-0007-0116	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF, MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,468.00	\$12,468.00	\$0.00	CEFMS ISFF1 9/30/2007
2038	W914NS-05-D-9027-0012-0002	IRAQI CONTRACTOR - 5300	*CP220* PC: 210000, LI: ISMOI, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THREE MONTHS @ \$27,500.00 PER MONTH	ISFF MOI SUSTAINMENT	\$12,420.00	\$12,420.00	\$0.00	CEFMS ISFF1 9/30/2007
2039	W91GY0-06-M-0565-NA-0002	IRAQI CONTRACTOR - 4318	*CM442* J42107, LI: ISIAF, PC: 140000, THURAYA SCRATCH CARDS FOR THE THURAYA SATELLITE PHONE FOR THE IRAQI ARMED FORCES	ISFF MOD TRAINING AND OPERATIONS	\$12,420.00	\$12,420.00	\$0.00	CEFMS ISFF1 9/30/2007
2040	W914NS-05-D-9027-0012-0001	IRAQI CONTRACTOR - 5300	*CM537* PC: 110000, LI: ISIAF, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	ISFF MOD SUSTAINMENT	\$12,420.00	\$12,420.00	\$0.00	CEFMS ISFF1 9/30/2007
2041	W91GY0-06-F-0034-NA-0001	FOX RIVER GRAPHIC	*CM495* J42330, LI: ISOF, PC: 110000, GPS ELECTRONIC MAPPING EQUIPMENT FOR THE 36TH COMMANDO BN	ISFF MOD SUSTAINMENT	\$12,418.24	\$12,418.24	\$0.00	CEFMS ISFF1 9/30/2007
2042	W914NS-05-A-0006-0013-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,400.00	\$12,400.00	\$0.00	CEFMS ISFF1 9/30/2007
2043	W91GY0-06-M-0789-NA-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,300.00	\$12,300.00	\$0.00	CEFMS ISFF1 9/30/2007
2044	W91GY0-06-M-0292-NA-0001	PEREGRINE DEVELOPMENT	*CP#136*J41529 PC 230000 ISPCB WINTER BLANKETS/ MATTRESSES	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$12,197.25	\$12,197.25	\$0.00	CEFMS ISFF1 9/30/2007
2045	W91GY0-06-M-0952-NA-0001	IRAQI CONTRACTOR - 4999	*CM571* J42976, PC: 110000, LI: ISIAF, BAKERY, COOKING EQUIPMENT FOR THE 4TH BDE, 1ST IRAQI ARMY DIVISION DFAC AT CAMP INDIA IN HABBANIYAH	ISFF MOD SUSTAINMENT	\$12,120.00	\$12,120.00	\$0.00	CEFMS ISFF1 9/30/2007
2046	W914NS-05-A-0003-0055-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2047	W91GY0-06-D-0024-0002-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2048	H92237-06-P-0962-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$11,896.50	\$11,896.50	\$0.00	CEFMS ISFF1 9/30/2007
2049	W91GY0-06-M-0644-NA-0001	IRAQI CONTRACTOR - 5300	*CP201* J42338, PC: 240000, LI: ISIPS, DELIVERY OF 4,000 US GALLONS GASOLINE WHEN REQUESTED, FOR IRAQI POLICE RIVER PATROL HQ TRAINING ON LAKE UDAY, INTERNATIONAL ZONE. POP = 90 DAYS OR DELIVERY OF 4,000 GALLONS OF FUEL.	ISFF MOI TRAINING AND OPERATIONS	\$11,888.36	\$11,888.36	\$0.00	CEFMS ISFF1 9/30/2007
2050	W91GY0-06-D-0023-0020-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$11,859.00	\$11,859.00	\$0.00	CEFMS ISFF1 9/30/2007
2051	H92237-06-P-1253-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$11,858.00	\$11,858.00	\$0.00	CEFMS ISFF1 9/30/2007
2052	W91GY0-06-W-4021-NA-0001	IRAQI CONTRACTOR - 5069	*CM322* J41478 LI: ISIAF PC 110000 OFFICE FURNITURE AL KUT RTC 8TH URAQI ARMY DIVISION	ISFF SUSTAINMENT IAF	\$11,812.00	\$11,812.00	\$0.00	CEFMS ISFF1 9/30/2007
2053	W91GY0-06-W-0222-NA-0001	BLUE MARINE SERVICES	*CM619* PC: 130000, LI: ISIAF, FURNITURE PACKAGE FOR IRAQI ARMED FORCES LEVEL II CLINIC AT HABBANIYAH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,810.00	\$11,810.00	\$0.00	CEFMS ISFF1 9/30/2007
2054	W914NS-05-A-0006-0016-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$11,800.00	\$11,800.00	\$0.00	CEFMS ISFF1 9/30/2007
2055	H92237-06-F-0908-NA-0001	GLOBAL LOGISTICS SERVICES AND WAREHOUSING CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$11,799.00	\$11,799.00	\$0.00	CEFMS ISFF1 9/30/2007
2056	W914NS-05-A-0008-0012-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$11,780.00	\$11,780.00	\$0.00	CEFMS ISFF1 9/30/2007
2057	W91GY0-06-M-0556-NA-0001	BROTHER GROUP	*CM454* J42141, LI: ISIAF, PC: 110000, CONCRETE JERSEY BARRIERS FOR ZACHO ACADEMY	ISFF MOD SUSTAINMENT	\$11,750.00	\$11,750.00	\$0.00	CEFMS ISFF1 9/30/2007
2058	H92237-06-P-0949-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$11,420.00	\$11,420.00	\$0.00	CEFMS ISFF1 9/30/2007
2059	H92237-06-F-0904-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$11,418.70	\$11,418.70	\$0.00	CEFMS ISFF1 9/30/2007
2060	H92237-06-P-0997-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$11,375.00	\$11,375.00	\$0.00	CEFMS ISFF1 9/30/2007
2061	W91GY0-06-A-0007-0053-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$11,340.00	\$11,340.00	\$0.00	CEFMS ISFF1 9/30/2007
2062	W91GY0-06-A-0007-0025-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$11,340.00	\$11,340.00	\$0.00	CEFMS ISFF1 9/30/2007
2063	W27P4C-05-A-0027-0024-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$11,250.00	\$11,250.00	\$0.00	CEFMS ISFF1 9/30/2007
2064	H92237-06-P-1201-NA-0001AA	ATS TACTICAL GEAR	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$11,192.00	\$11,192.00	\$0.00	CEFMS ISFF1 9/30/2007
2065	W914NS-05-D-9023-0011-0001	IRAQI CONTRACTOR - 4274	CP 125 LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$11,123.39	\$11,123.39	\$0.00	CEFMS ISFF1 9/30/2007
2066	W91GY0-06-M-0510-NA-0001	IRAQI CONTRACTOR - 4609	*CM461* J42165, LI: ISIAF, PC: 130000, ADDITIONAL FUEL STORAGE AT BESMAYA RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,119.00	\$11,119.00	\$0.00	CEFMS ISFF1 9/30/2007
2067	W91GY0-06-M-0973-NA-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	*CM579*, J43070, PC: 130000, LI: ISIAF, TRASH INCINERATOR FOR RUSTAMIYAH	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,086.00	\$0.00	\$11,086.00	CEFMS ISFF1 9/30/2007
2068	W27P4C-05-A-0031-0007-0001	AMERICAN PRODUCT CENTER	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$11,054.00	\$11,054.00	\$0.00	CEFMS ISFF1 9/30/2007
2069	W91GY0-06-M-1090-NA-0001	BITCO	*CM592*, J43118, PC: 110000, LI: ISIAF, BINOCULAR TRIPODS	ISFF MOD SUSTAINMENT	\$11,000.00	\$0.00	\$11,000.00	CEFMS ISFF1 9/30/2007
2070	W91RUS-04-C-0028-NA-0225AA	MCI COMMUNICATIONS SERVICES, INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	ISFF MOD TRAINING AND OPERATIONS	\$10,918.13	\$0.00	\$10,918.13	CEFMS ISFF1 9/30/2007
2071	F41624-03-D-8620-0044-0003AH	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$10,587.61	\$10,587.61	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2072	W914NS-05-A-0011-0003-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,500.00	\$10,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2073	W91GY0-06-M-0336-NA-0001	IRAQI CONTRACTOR - 5029	*CM489* J42287, LI: ISIAF, PC: 110000, SAFETY EQUIPMENT FOR THE NEW AL MUTHANA AFB	ISFF MOD SUSTAINMENT	\$10,440.00	\$0.00	\$10,440.00	CEFMS ISFF1 9/30/2007
2074	H92237-06-P-1036-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$10,350.00	\$10,350.00	\$0.00	CEFMS ISFF1 9/30/2007
2075	FA3099-06-F-0020-NA-0002	BRUNSWICK COMMERCIAL & GOV PRODUCT	*CP233* PC: 230000, LI: ISIPS, PATROL BOATS FOR THE PORT OF UMM QASAR OR KAZ TO SUPPORT THE IRAQI POLICE FORCES/COAST GUARD	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$10,327.00	\$0.00	\$10,327.00	CEFMS ISFF1 9/30/2007
2076	W91GY0-06-M-0251-NA-0001	QIT	*CM#327* J41489 LI:ISIAF LIFE SUPPORT CAMP VICTORY	ISFF SUSTAINMENT IAF	\$10,200.00	\$10,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2077	H92237-05-P-1090-NA-0001	77 CONSTRUCTION	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$10,105.00	\$10,105.00	\$0.00	CEFMS ISFF1 9/30/2007
2078	W91GY0-06-M-0289-NA-0001	SPORT KING CO	*CP#139* J41531 MARTIAL ARTS EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$10,090.00	\$10,090.00	\$0.00	CEFMS ISFF1 9/30/2007
2079	W91GY0-06-A-0007-0050-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$10,080.00	\$10,080.00	\$0.00	CEFMS ISFF1 9/30/2007
2080	W914NS-05-M-1801-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	VARIOUS ITEMS CABLE/JACKS/WHEEL BALANCING MACHINE/OIL	ISFF SUSTAINMENT IAF	\$10,051.20	\$10,051.20	\$0.00	CEFMS ISFF1 9/30/2007
2081	H92237-06-P-0929-NA-0001	IRAQI CONTRACTOR - 5025	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2082	W91J3Y62170242-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2083	W91LX6 5241 0035-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2084	W91LXA61870202-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2085	W91LXA62450245-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2086	H92237-06-P-0958-NA-0001	IRAQI CONTRACTOR - 4971	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	ISFF INFRASTRUCTURE ISOF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2087	W914NS-05-A-0003-0030-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2088	W914NS-05-A-0003-0037-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,000.00	\$0.00	\$10,000.00	CEFMS ISFF1 9/30/2007
2089	W914NS-05-A-0009-NA-0002	IRAQI CONTRACTOR - 4564	TRASH PICK UP	ISFF SUSTAINMENT IAF	\$10,000.00	\$6,685.00	\$3,315.00	CEFMS ISFF1 9/30/2007
2090	W91GY0-06-A-0008-0032-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2091	W91GY0-06-A-0008-0033-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2092	W91GY0-06-A-0008-0034-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2093	W91GY0-06-A-0008-0035-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2094	W91LX860480118-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,999.05	\$9,999.05	\$0.00	CEFMS ISFF1 9/30/2007
2095	W91LX660600122-NA-0001	IRAQI CONTRACTOR - 4378	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,998.00	\$9,998.00	\$0.00	CEFMS ISFF1 9/30/2007
2096	W91LX761560194-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,997.00	\$9,997.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2097	W91LX7-5303-0057-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,995.45	\$9,995.45	\$0.00	CEFMS ISFF1 9/30/2007
2098	W91LX561360187-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,994.89	\$9,994.89	\$0.00	CEFMS ISFF1 9/30/2007
2099	W91J3Y62370244-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,992.93	\$9,992.93	\$0.00	CEFMS ISFF1 9/30/2007
2100	W91GY0-06-C-0028-NA-0005	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$9,992.60	\$9,992.60	\$0.00	CEFMS ISFF1 9/30/2007
2101	W91J3Y60960133-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,992.45	\$9,992.45	\$0.00	CEFMS ISFF1 9/30/2007
2102	W91LX561560193-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,990.00	\$9,990.00	\$0.00	CEFMS ISFF1 9/30/2007
2103	W91J3Y60580121-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,986.19	\$9,986.19	\$0.00	CEFMS ISFF1 9/30/2007
2104	H92237-06-P-1013-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,982.00	\$9,982.00	\$0.00	CEFMS ISFF1 9/30/2007
2105	W91LX560830129-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,980.00	\$9,980.00	\$0.00	CEFMS ISFF1 9/30/2007
2106	W91J3Y62520252-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,964.22	\$9,964.22	\$0.00	CEFMS ISFF1 9/30/2007
2107	W91LX561870200-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,957.80	\$9,957.80	\$0.00	CEFMS ISFF1 9/30/2007
2108	W91LX553400084-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,955.25	\$9,955.25	\$0.00	CEFMS ISFF1 9/30/2007
2109	W91LX760370106-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,946.20	\$9,946.20	\$0.00	CEFMS ISFF1 9/30/2007
2110	H92237-06-P-1114-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,945.00	\$9,945.00	\$0.00	CEFMS ISFF1 9/30/2007
2111	W915WE60556397-NA-1		*CP052* PC: 230000, LI: ISIPS, DODAAC: W91M7K, MEDICAL SUPPLIES FOR THE IRAQI SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$9,940.70	\$9,940.70	\$0.00	CEFMS ISFF1 9/30/2007
2112	H92237-06-P-1247-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,940.00	\$9,940.00	\$0.00	CEFMS ISFF1 9/30/2007
2113	W91LX761360188-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,923.91	\$9,923.91	\$0.00	CEFMS ISFF1 9/30/2007
2114	W52H09-06-P-0070-NA-0001	OHIO ORDNANCE WORKS, INC.,	UP ARMOR M1151 HMMWV - 167 EACH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF1 9/30/2007
2115	W91LXA60820128-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,896.74	\$9,896.74	\$0.00	CEFMS ISFF1 9/30/2007
2116	W91LX760890130-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,893.50	\$9,893.50	\$0.00	CEFMS ISFF1 9/30/2007
2117	W91LX7-5347-0092-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,887.65	\$9,887.65	\$0.00	CEFMS ISFF1 9/30/2007
2118	W91LX-5603-70107-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,870.85	\$9,870.85	\$0.00	CEFMS ISFF1 9/30/2007
2119	W91LX560910132-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,869.85	\$9,869.85	\$0.00	CEFMS ISFF1 9/30/2007
2120	W91LX760400108-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,852.37	\$9,852.37	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2121	W91GY0-06-M-0926-NA-0001	IRAQI CONTRACTOR - 5045	*CM561* J42965, PC: 140000, REPAIR AND REPLACE AIR CONDITIONING AT IRAQI CENTER FOR PROFESSIONAL MILITARY ETHICS AT AR RUSTAMIYAH	ISFF MOD TRAINING AND OPERATIONS	\$9,841.00	\$9,841.00	\$0.00	CEFMS ISFF1 9/30/2007
2122	H92237-06-P-1277-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,804.00	\$9,804.00	\$0.00	CEFMS ISFF1 9/30/2007
2123	F41624-03-D-8620-0044-0008AT	VER SAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE 8TH MECH BDE	\$9,795.00	\$9,795.00	\$0.00	CEFMS ISFF1 9/30/2007
2124	W91LX5-6026-0103-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,785.24	\$9,785.24	\$0.00	CEFMS ISFF1 9/30/2007
2125	W91LX860910131-NA-0001	77 CONSTRUCTION	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,761.50	\$9,761.50	\$0.00	CEFMS ISFF1 9/30/2007
2126	W91LX-A6020-0101-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,656.30	\$9,656.30	\$0.00	CEFMS ISFF1 9/30/2007
2127	H92237-06-P-1161-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,595.00	\$9,595.00	\$0.00	CEFMS ISFF1 9/30/2007
2128	W91LX861870201-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,557.00	\$9,557.00	\$0.00	CEFMS ISFF1 9/30/2007
2129	H92237-06-P-0915-NA-0001	THE NEW MILLENNIUM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2130	W91GY0-06-M-0424-NA-0001	ROCK SOLID SOLUTION	*CM409* J41965, LI: ISIAF, PC: 110000, MOVE TRAILERS FROM ONE PART OF TAJI TO THE OTHER SECTION OF TAJI	ISFF MOD SUSTAINMENT	\$9,450.00	\$9,450.00	\$0.00	CEFMS ISFF1 9/30/2007
2131	H92237-06-P-1157-NA-0001	VANGUARD INDUSTRIES EAST	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,348.00	\$9,348.00	\$0.00	CEFMS ISFF1 9/30/2007
2132	W91GY0-06-M-0185-NA-0001	IRAQI CONTRACTOR - 4068	CM 298 DESKS AND CHAIRS	ISFF SUSTAINMENT IAF	\$9,240.00	\$9,240.00	\$0.00	CEFMS ISFF1 9/30/2007
2133	W914N5-05-A-0010-0005-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,200.00	\$9,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2134	W91GY0-06-M-0708-NA-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,200.00	\$9,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2135	W27P4C-05-A-0028-0015-001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$9,154.00	\$9,154.00	\$0.00	CEFMS ISFF1 9/30/2007
2136	W91GY0-06-M-0539-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,100.00	\$9,100.00	\$0.00	CEFMS ISFF1 9/30/2007
2137	H92237-06-A-0001-0003-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$9,060.00	\$9,060.00	\$0.00	CEFMS ISFF1 9/30/2007
2138	W915WE61248517-NA-1		*CM536* PC: 140000, LI: ISIAF, FUNDING FOR MTT TRAVEL EXPENSES TO CONDUCT IRAQI ARMY PME DEVELOPMENT TRAINING	ISFF MOD TRAINING AND OPERATIONS	\$9,032.09	\$9,032.09	\$0.00	CEFMS ISFF1 9/30/2007
2139	H92237-06-P-0992-NA-0001	IRAQI CONTRACTOR - 5025	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$9,000.00	\$6,000.00	\$3,000.00	CEFMS ISFF1 9/30/2007
2140	H92237-06-P-1175-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2141	W914N5-05-A-0006-0031-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2142	W914N5-05-A-0010-0006-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,000.00	\$0.00	\$9,000.00	CEFMS ISFF1 9/30/2007
2143	W91GY0-06-M-0664-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2144	W91GY0-06-A-0008-0023-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2145	TRV-LN-61831214-NA-0002	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$8,937.00	\$5,883.63	\$3,053.37	CEFMS ISFF1 9/30/2007
2146	W914N5-05-A-0011-0020-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,915.52	\$8,915.52	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2147	W91GY0-06-A-0007-0034-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,820.00	\$8,820.00	\$0.00	CEFMS ISFF1 9/30/2007
2148	W91GY0-06-A-0007-0054-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,820.00	\$8,820.00	\$0.00	CEFMS ISFF1 9/30/2007
2149	W91GY0-06-M-0594-NA-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	*CM504* LI: ISIAF, PC: 140000, ELS TEXTBOOKS FOR IAF	ISFF MOD TRAINING AND OPERATIONS	\$8,765.00	\$8,765.00	\$0.00	CEFMS ISFF1 9/30/2007
2150	H92237-06-P-1225-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,762.00	\$8,762.00	\$0.00	CEFMS ISFF1 9/30/2007
2151	W91GY0-06-F-0023-NA-0001	REEP INC.(DBA) OPERATIONAL SUPPORT	*CM462* J42227, LI: ISIAF, PC: 140000, ELS TEXTBOOKS FOR TAJI	ISFF MOD TRAINING AND OPERATIONS	\$8,730.84	\$8,730.84	\$0.00	CEFMS ISFF1 9/30/2007
2152	W91LXA-5222-0019-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,718.12	\$8,718.12	\$0.00	CEFMS ISFF1 9/30/2007
2153	W91GY0-06-M-0294-NA-0001	IRAQI CONTRACTOR - 5029	*CP#135*J41528 PC:23000 LI:ISPOB SPECIAL POLICE COMMANDOS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$8,700.00	\$8,700.00	\$0.00	CEFMS ISFF1 9/30/2007
2154	W91GY0-06-F-0005-NA-0001	AARDVARK TACTICAL INC	CM 232 RIOT FACE SHIELDS	ISFF TRAINING AND OPS IAF	\$8,626.41	\$8,626.41	\$0.00	CEFMS ISFF1 9/30/2007
2155	H92237-06-P-1176-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,615.00	\$8,615.00	\$0.00	CEFMS ISFF1 9/30/2007
2156	H92237-06-A-0001-0001-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,605.00	\$8,605.00	\$0.00	CEFMS ISFF1 9/30/2007
2157	H92237-06-P-0967-NA-0001	SPECTRUM WORLDWIDE, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,536.00	\$8,536.00	\$0.00	CEFMS ISFF1 9/30/2007
2158	W91GY0-06-A-0008-0009-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2159	W91GY0-06-A-0008-0010-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2160	W91GY0-06-A-0008-0011-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2161	W91GY0-06-A-0008-0012-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2162	W91GY0-06-A-0008-0022-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2163	H92237-06-P-1118-NA-0001	ADS,INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,466.55	\$8,466.55	\$0.00	CEFMS ISFF1 9/30/2007
2164	W91GY0-06-M-0040-NA-0001	IRAQI CONTRACTOR - 5053	CM 195 IS FOR RECOVERY STRAPS AND OTHER ITEMS FOR 2/7 DIV	ISFF SUSTAINMENT IAF	\$8,459.96	\$8,459.96	\$0.00	CEFMS ISFF1 9/30/2007
2165	W91GY0-06-M-0153-NA-0001	IRAQI CONTRACTOR - 5060	CM 247 CONSTRUCTION OF LOADING RAMPS 2 @ \$4,211 EACH	ISFF SUSTAINMENT IAF	\$8,422.00	\$8,422.00	\$0.00	CEFMS ISFF1 9/30/2007
2166	W91GY0-06-M-0099-NA-0001	IRAQI CONTRACTOR - 4635	CP 106 120/240 VAC TO 24 VDC POWER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,408.00	\$8,408.00	\$0.00	CEFMS ISFF1 9/30/2007
2167	W91GY0-06-M-1253-NA-0001	IRAQI CONTRACTOR - 4285	*CM622* J43360, PC: 140000, LI: ISAFF, DELL XPS 700 COMPUTER, PRINTER PLOTTER,UPS, AND SOFTWARE	ISFF MOD TRAINING AND OPERATIONS	\$8,366.00	\$8,366.00	\$0.00	CEFMS ISFF1 9/30/2007
2168	W914NS-05-A-0014-0002-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$8,325.00	\$8,325.00	\$0.00	CEFMS ISFF1 9/30/2007
2169	W911JY-5202-0002-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,264.84	\$8,264.84	\$0.00	CEFMS ISFF1 9/30/2007
2170	W91LX760660123-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,261.00	\$8,261.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2171	W914NS-05-D-9023-0008-0001	IRAQI CONTRACTOR - 4274	CP 125 LIFE SUPPORT FOR FOB JUSTICE	ISFF SUSTAINMENT PUBLIC ORDER BN	\$8,250.39	\$8,250.39	\$0.00	CEFMS ISFF1 9/30/2007
2172	H92237-06-P-0903-NA-0001	BLACKHEART INTERNATIONAL LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,250.00	\$8,250.00	\$0.00	CEFMS ISFF1 9/30/2007
2173	W91GY0-06-M-0085-NA-0001	IRAQI CONTRACTOR - 4800	CM 2343 TAJI WAREHOUSE SHELVING AND INSTALLATION	ISFF SUSTAINMENT IAF	\$8,170.00	\$8,170.00	\$0.00	CEFMS ISFF1 9/30/2007
2174	W91GY0-06-M-0531-NA-0001	GREEN DREAM TRADING LTD	*CM471* J42237, LI: ISIAF, PC: 110000, STUDENT SCHOOL DESK FOR NCO ACADEMY AT KIRKUSH, IRAQ	ISFF MOD SUSTAINMENT	\$8,100.00	\$8,100.00	\$0.00	CEFMS ISFF1 9/30/2007
2175	N61339-01-D-0720-0007-0117	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,077.00	\$8,077.00	\$0.00	CEFMS ISFF1 9/30/2007
2176	H92237-06-P-1011-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$8,052.00	\$8,052.00	\$0.00	CEFMS ISFF1 9/30/2007
2177	F41624-03-D-8620-0044-0007AF	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$8,044.00	\$8,044.00	\$0.00	CEFMS ISFF1 9/30/2007
2178	H92237-06-P-1218-NA-0001	IRAQI CONTRACTOR - 4973	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2179	H92237-06-P-1290-NA-0001	IRAQI CONTRACTOR - 5005	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2180	W914NS-05-A-0003-0057-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2181	W91GY0-06-M-0156-NA-0001	IRAQI CONTRACTOR - 4800	CM 279 THURAYA SCRATCH CARDS 100 @ \$79.80 EACH	ISFF TRAINING AND OPS MOD GENERAL	\$7,980.00	\$7,980.00	\$0.00	CEFMS ISFF1 9/30/2007
2182	W914NS-05-A-0006-0036-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$7,912.00	\$7,912.00	\$0.00	CEFMS ISFF1 9/30/2007
2183	H92237-06-P-1131-NA-0001	ADS,INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$7,908.06	\$7,908.06	\$0.00	CEFMS ISFF1 9/30/2007
2184	W914NS-05-M-1618-NA-0001	TAPCO, INC.	AKSKS WINDAGE AND ELEVATION SIGHT TOOL	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$7,758.70	\$7,758.70	\$0.00	CEFMS ISFF1 9/30/2007
2185	W91GY0-06-M-0172-NA-0001	ESS	LIFE SUPPORT SERVICES FOR AUGUST FOR HABBANIYAH	ISFF SUSTAINMENT IAF	\$7,700.00	\$7,700.00	\$0.00	CEFMS ISFF1 9/30/2007
2186	H92237-06-P-1104-NA-0001	DIAMONDBACK TACTICAL LLLP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$7,699.05	\$7,699.05	\$0.00	CEFMS ISFF1 9/30/2007
2187	H92237-06-P-1229-NA-0001	SPECTRUM WORLDWIDE, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$7,670.00	\$7,670.00	\$0.00	CEFMS ISFF1 9/30/2007
2188	W91GY0-06-M-0431-NA-0001	TIGRIS ENTERPRISES	*CM411* J41969, LI: ISIAF, PC: 110000, HEAD-SETS FOR TRANSLATION CAPABILITY	ISFF MOD SUSTAINMENT	\$7,616.00	\$7,616.00	\$0.00	CEFMS ISFF1 9/30/2007
2189	W91GY0-06-M-0663-NA-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$7,615.00	\$0.00	\$7,615.00	CEFMS ISFF1 9/30/2007
2190	W91GY0-06-A-0007-0035-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,560.00	\$7,560.00	\$0.00	CEFMS ISFF1 9/30/2007
2191	DAAB15-01-A-1005-0V11-0001	DELL MARKETING L.P.	*CM622* J43360, PC: 140000, LI: ISAFF, DELL XPS 700 COMPUTER, PRINTER PLOTTER,UPS, AND SOFTWARE	ISFF MOD TRAINING AND OPERATIONS	\$7,549.80	\$7,549.80	\$0.00	CEFMS ISFF1 9/30/2007
2192	W91GY0-06-M-0252-NA-0001	IRAQI CONTRACTOR - 5069	*CM#308* J41364 LI:ISIAF PC110000 PROJECT NAME: FURNITURE FOR TADJU IRAQI AIR FORCE	ISFF SUSTAINMENT IAF	\$7,539.00	\$7,539.00	\$0.00	CEFMS ISFF1 9/30/2007
2193	W91GY0-06-A-0008-0005-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$7,500.00	\$7,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2194	W91GY0-06-A-0008-0006-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$7,500.00	\$7,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2195	W91GY0-06-A-0008-0007-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$7,500.00	\$7,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2196	W91GY0-06-M-0975-NA-0001	GREEN DREAM TRADING LTD	*CM577*, J43062, PC: 140000, LI: ISIAF, HP LASSER JET 3600N INK CARTRIDGES	ISFF MOD TRAINING AND OPERATIONS	\$7,482.00	\$7,482.00	\$0.00	CEFMS ISFF1 9/30/2007
2197	W91GY0-06-M-0152-NA-0001	IRAQI CONTRACTOR - 4800	CM 278 BLANKETS 1000 @ \$7.40 EACH	ISFF SUSTAINMENT IAF	\$7,400.00	\$7,400.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2198	W91GY0-06-M-0958-NA-0001	SALLYPORT GLOBAL HOLDINGS	*CP228* J42767, PC: 230000, LI: ISMOI, ELECTRONIC COUNTER JAMMER SYSTEMS FOR PERSONAL SECURITY DETAILS PROVIDING IRAQI TIER I DIGNITARY PROTECTION	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,368.00	\$7,368.00	\$0.00	CEFMS ISFF1 9/30/2007
2199	H92237-06-P-0956-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$7,350.00	\$7,350.00	\$0.00	CEFMS ISFF1 9/30/2007
2200	H92237-06-P-1096-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$7,350.00	\$7,350.00	\$0.00	CEFMS ISFF1 9/30/2007
2201	H92237-06-P-0957-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$7,341.00	\$6,541.00	\$800.00	CEFMS ISFF1 9/30/2007
2202	W91GY0-06-M-0998-NA-0001	GREEN DREAM TRADING LTD	*CM585* J43126, PC: 110000, LI: ISIAF, DFAC PLASTIC CHAIRS AND TABLES TO INCLUDE ASSEMBLY AND TRANSPORT	ISFF MOD SUSTAINMENT	\$7,320.00	\$0.00	\$7,320.00	CEFMS ISFF1 9/30/2007
2203	W91GY0-06-F-0054-NA-0001	I2 INC	*CP262, J43212, PC: 230000, LI: ISPCB, I2 ANALYST'S WORKBOOK - ENGLISH, PLEXTOR PX-M402V USB 2.0 DIG VIDEO CONV, PLEXTOR PX-740VF EXT DVD WRITER	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,304.00	\$7,304.00	\$0.00	CEFMS ISFF1 9/30/2007
2204	H92237-06-P-0916-NA-0001	SECURITY AND SAFETY SUPPLY	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$7,225.00	\$7,225.00	\$0.00	CEFMS ISFF1 9/30/2007
2205	W914NS-05-M-1766-NA-0001	KEISLER POLICE SUPPLY, INC.	ARMOR TOOL KIT / GUN TOOL KIT	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2206	H92237-06-P-1014-NA-0001	VANGUARD INDUSTRIES EAST	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$7,100.00	\$7,100.00	\$0.00	CEFMS ISFF1 9/30/2007
2207	H92237-06-P-1318-NA-0001	IRAQI CONTRACTOR - 4239	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$7,025.00	\$7,025.00	\$0.00	CEFMS ISFF1 9/30/2007
2208	W91GY0-06-M-1068-NA-0001	IRAQI CONTRACTOR - 5111	*CM597* J43120, PC: 110000, LI: ISIAF, 8600 ALTERNATOR AND BENCH TESTER	ISFF MOD SUSTAINMENT	\$7,000.00	\$7,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2209	DAAE07-99-C-5027-NA-0001	AM GENERAL LLC	FUNDING FOR 713 M114 HMMWV'S AND 20 SPECIAL TOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,830.00	\$6,828.00	\$2.00	CEFMS ISFF1 9/30/2007
2210	H92237-05-P-1077-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$6,825.00	\$6,825.00	\$0.00	CEFMS ISFF1 9/30/2007
2211	H92237-05-P-1035-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$6,808.00	\$6,808.00	\$0.00	CEFMS ISFF1 9/30/2007
2212	H92237-06-P-0914-NA-0001	SHATTERGARD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$6,780.00	\$6,780.00	\$0.00	CEFMS ISFF1 9/30/2007
2213	TRV-LN-61680044-NA-0010	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$6,779.00	\$6,779.00	\$0.00	CEFMS ISFF1 9/30/2007
2214	H92237-06-P-1298-NA-0001	IRAQI CONTRACTOR - 4273	*SF260* PC: 120000, LI: ISSOF, EXPANSION AND REPAIR OF ISOF SHOOTHOUSE	ISFF INFRASTRUCTURE ISOF	\$6,775.00	\$6,775.00	\$0.00	CEFMS ISFF1 9/30/2007
2215	H92237-06-P-1216-NA-0001	LAW ENFORCEMENT TARGETS INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$6,772.22	\$6,772.22	\$0.00	CEFMS ISFF1 9/30/2007
2216	W914NS-05-A-0006-0024-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,650.00	\$6,650.00	\$0.00	CEFMS ISFF1 9/30/2007
2217	H92237-06-P-0975-NA-0001	77 CONSTRUCTION	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	ISFF INFRASTRUCTURE ISOF	\$6,638.00	\$6,638.00	\$0.00	CEFMS ISFF1 9/30/2007
2218	W91GY0-06-M-1204-NA-0001	BITCO	*CM606* J43203, PC: 130000, LI: ISIAF, WAREHOUSE EQUIPMENT/SUPPLIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,622.00	\$0.00	\$6,622.00	CEFMS ISFF1 9/30/2007
2219	N61339-05-D-0033-0002-0009	MEDICAL EDUCATION TECHNOLOGIES INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,552.00	\$6,552.00	\$0.00	CEFMS ISFF1 9/30/2007
2220	W91GY0-06-A-0001-0002-0001	IRAQI CONTRACTOR - 4564	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$6,512.00	\$6,512.00	\$0.00	CEFMS ISFF1 9/30/2007
2221	H92237-06-P-1241-NA-0001	DB ENTERPRISE	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$6,500.00	\$6,500.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2222	W91GY0-06-A-0008-0019-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$6,500.00	\$6,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2223	W91GY0-06-M-0155-NA-0001	IRAQI CONTRACTOR - 4326	CM 277 TARGETS FOR TRAINING AT THE IRAQI TRAINING BATTALION	ISFF SUSTAINMENT IAF	\$6,450.00	\$6,450.00	\$0.00	CEFMS ISFF1 9/30/2007
2224	W914NS-05-A-0006-0035-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,400.00	\$6,400.00	\$0.00	CEFMS ISFF1 9/30/2007
2225	W914NS-05-A-0011-0009-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,310.40	\$6,310.40	\$0.00	CEFMS ISFF1 9/30/2007
2226	W91GY0-06-A-0007-0030-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$6,300.00	\$6,300.00	\$0.00	CEFMS ISFF1 9/30/2007
2227	W91GY0-06-A-0007-0031-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$6,300.00	\$6,300.00	\$0.00	CEFMS ISFF1 9/30/2007
2228	W91GY0-06-A-0007-0032-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$6,300.00	\$6,300.00	\$0.00	CEFMS ISFF1 9/30/2007
2229	W91GY0-06-A-0007-0033-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$6,300.00	\$6,300.00	\$0.00	CEFMS ISFF1 9/30/2007
2230	W914NS-05-M-1610-NA-0003	IRAQI CONTRACTOR - 4800	50 DESK AND CHAIRS FOR BSU HABBINIYAH	ISFF SUSTAINMENT IAF	\$6,247.50	\$6,247.50	\$0.00	CEFMS ISFF1 9/30/2007
2231	W91GY0-06-M-0111-NA-0001	IRAQI CONTRACTOR - 4326	CM 252 FURNITURE AND BEDDING	ISFF SUSTAINMENT IAF	\$6,220.00	\$6,220.00	\$0.00	CEFMS ISFF1 9/30/2007
2232	H92237-06-P-0305-NA-0001	STURM, RUGER & COMPANY, INC.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$6,188.00	\$0.00	\$6,188.00	CEFMS ISFF1 9/30/2007
2233	W91GY0-06-M-0182-NA-0001	GSS INTERNATIONAL LLC	CM 302 CLASSROOM FURNITURE FOR HABBANIYAH RTC	ISFF SUSTAINMENT IAF	\$6,164.40	\$0.00	\$6,164.40	CEFMS ISFF1 9/30/2007
2234	N61339-01-D-0720-0007-0115	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF, MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,146.00	\$6,146.00	\$0.00	CEFMS ISFF1 9/30/2007
2235	W91GY0-06-M-0470-NA-0001	IRAQI CONTRACTOR - 5029	*CM433* J42052, LI: ISIAF, PC: 140000, BATTERIES AND CHARGERS FOR IRAQI UNITS/INSTALLATIONS IN SUPPORT OF THE MOD	ISFF MOD TRAINING AND OPERATIONS	\$6,140.00	\$6,140.00	\$0.00	CEFMS ISFF1 9/30/2007
2236	W914NS-05-M-1688-NA-0001	IRAQI CONTRACTOR - 4800	HP COLR LASER JET 2840 ALL IN ONE PRINTER	ISFF TRAINING AND OPS IAF	\$6,125.00	\$6,125.00	\$0.00	CEFMS ISFF1 9/30/2007
2237	W91GY0-06-D-0025-0006-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,100.00	\$6,100.00	\$0.00	CEFMS ISFF1 9/30/2007
2238	W914NS-05-A-0011-0026-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,015.64	\$6,015.64	\$0.00	CEFMS ISFF1 9/30/2007
2239	H92237-06-P-1109-NA-0001	B&H FOTO & ELECTRONICS CORP.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$6,005.55	\$6,004.75	\$0.80	CEFMS ISFF1 9/30/2007
2240	H92237-06-P-1041-NA-0001	GENERAL SYSTEMS COMPANY INC (GSC)	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2241	W914NS-05-A-0006-0018-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2242	W91GY0-06-D-0024-0003-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2243	W27P4C-05-A-0004-0034-0001	IRAQI CONTRACTOR - 4637	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2244	W91GY0-06-A-0008-0018-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2245	W91GY0-06-A-0008-0020-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2246	W91GY0-06-A-0008-0008-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2247	W91GY0-06-A-0008-0025-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2248	W915WES2079741-NA-1		MEDICAL SUPPLIES FOR PUBLIC ORDER BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION PUBLIC ORDER BN	\$5,853.21	\$5,853.21	\$0.00	CEFMS ISFF1 9/30/2007
2249	W91GY0-06-W-1093-NA-0001	IRAQI CONTRACTOR - 5060	*CM349* J41580 LI: ISIAF PC: 110000 INSTALLATION OF WASHERS	ISFF MOD SUSTAINMENT	\$5,850.00	\$5,850.00	\$0.00	CEFMS ISFF1 9/30/2007
2250	W914NS-05-A-0011-0025-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,841.16	\$5,841.16	\$0.00	CEFMS ISFF1 9/30/2007
2251	H92237-06-P-1120-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,790.73	\$5,591.00	\$199.73	CEFMS ISFF1 9/30/2007
2252	H92237-06-P-0961-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,700.00	\$5,700.00	\$0.00	CEFMS ISFF1 9/30/2007
2253	ISOFTV-5332-0078-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,700.00	\$4,800.00	\$900.00	CEFMS ISFF1 9/30/2007
2254	W91GY0-06-A-0008-0013-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$5,700.00	\$5,700.00	\$0.00	CEFMS ISFF1 9/30/2007
2255	W914NS-05-A-0008-0006-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$5,680.00	\$5,680.00	\$0.00	CEFMS ISFF1 9/30/2007
2256	ITOFH1-HA-M-IDF1-NA-0001AA	IRAQI CONTRACTOR - 4378	*CP225* J42716, PC: 240000, LI: ISOM, TACTICAL BOAT TRAINING FOR ONE INDIVIDUAL AT SEATTLE, WASHINGTON FOR BAGHDAD RIVER PATROL POLICE	ISFF MOI TRAINING AND OPERATIONS	\$5,625.75	\$5,625.75	\$0.00	CEFMS ISFF1 9/30/2007
2257	W91GY0-06-M-0878-NA-0001	GREEN DREAM TRADING LTD	*CP237* J42815, PC: 240000, LI: ISMOI, EMLPAC CONCERTINA WIRE AND CLEAR VEGETATION FOR THE IRAQI MINISTRY OF INTERIOR TIPS HOTLINE BUILDING AT ADNAN PALACE	ISFF MOI TRAINING AND OPERATIONS	\$5,600.00	\$5,600.00	\$0.00	CEFMS ISFF1 9/30/2007
2258	W91GY0-06-M-0581-NA-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$5,550.00	\$5,550.00	\$0.00	CEFMS ISFF1 9/30/2007
2259	W91GY0-06-M-0574-NA-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$5,550.00	\$5,550.00	\$0.00	CEFMS ISFF1 9/30/2007
2260	H92237-06-P-1202-NA-0001	MACR, LLC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,521.20	\$0.00	\$5,521.20	CEFMS ISFF1 9/30/2007
2261	H92237-06-P-1238-NA-0003	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,510.00	\$5,510.00	\$0.00	CEFMS ISFF1 9/30/2007
2262	W914NS-05-A-0006-0023-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,500.00	\$5,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2263	W914NS-05-A-0006-0042-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,500.00	\$5,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2264	W91GY0-06-M-0050-NA-0001	IRAQI CONTRACTOR - 4068	CP 090 GAS POWERED 120/240 10,500 W PORTABLE GENERATOR	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$5,500.00	\$5,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2265	H92237-06-P-1171-NA-0001	BLACK ARMOR PURE TRUST	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,480.00	\$5,480.00	\$0.00	CEFMS ISFF1 9/30/2007
2266	H92237-06-P-1168-NA-0001	ARUBA OVERSEAS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,467.50	\$5,467.50	\$0.00	CEFMS ISFF1 9/30/2007
2267	TRV-LN-60747039-NA-0002	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF1 9/30/2007
2268	TRV-LN-60747039-NA-0003	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF1 9/30/2007
2269	TRV-LN-60747039-NA-0004	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF1 9/30/2007
2270	TRV-LN-60747039-NA-0005	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF1 9/30/2007
2271	TRV-LN-60747039-NA-0006	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF1 9/30/2007
2272	TRV-LN-60747039-NA-0007	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF1 9/30/2007
2273	TRV-LN-60747039-NA-0008	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF1 9/30/2007
2274	TRV-LN-60747039-NA-0009	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF1 9/30/2007
2275	TRV-LN-60747039-NA-0010	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2276	TRV-LN-60747039-NA-0011	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF1 9/30/2007
2277	TRV-LN-60747039-NA-0012	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF1 9/30/2007
2278	TRV-LN-60747039-NA-0013	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$5,438.36	\$5,438.36	\$0.00	CEFMS ISFF1 9/30/2007
2279	H92237-06-A-0001-0002-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,420.00	\$5,420.00	\$0.00	CEFMS ISFF1 9/30/2007
2280	FA8903-05-D-8732-0052-0001AB	TEAM INTEGRATED ENGINEERING, INC.	SF 48 MODEL POLICE STATION IED COURSE BPC	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$5,401.00	\$5,401.00	\$0.00	CEFMS ISFF1 9/30/2007
2281	W91GY0-06-M-0029-NA-0001	IRAQI CONTRACTOR - 4068	CM 197 - RECOVERY STRAPS IN SUPPORT OF THE 4TH MTR	ISFF SUSTAINMENT IAF	\$5,400.00	\$5,400.00	\$0.00	CEFMS ISFF1 9/30/2007
2282	W56HZV-05-D-D103-0004-1031AD	JOHN DEERE CONSTRUCTION & FORESTRY CO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,372.00	\$5,372.00	\$0.00	CEFMS ISFF1 9/30/2007
2283	W56HZV-05-D-D103-0002-0001	JOHN DEERE CONSTRUCTION & FORESTRY CO	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,371.87	\$5,371.87	\$0.00	CEFMS ISFF1 9/30/2007
2284	W56HZV-05-D-D103-0004-1131AD	JOHN DEERE CONSTRUCTION & FORESTRY CO	*CP#166* VEHICLES AND EQUIPMENT TO FULLY EQUIP THE SUPPORT FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$5,371.87	\$5,371.87	\$0.00	CEFMS ISFF1 9/30/2007
2285	W914NS-05-D-9033-0010-0001	IRAQI CONTRACTOR - 4695	LIFE SUPPORT FOR AL HILLA REGIONAL POLICE ACADEMY	ISFF SUSTAINMENT IPS / ACADEMIES	\$5,290.30	\$5,290.30	\$0.00	CEFMS ISFF1 9/30/2007
2286	W91GY0-06-M-0603-NA-0001	IRAQI CONTRACTOR - 5124	*CM510* J42372, LI: ISIAF, PC: 130000, FABRICATED STEEL RIFLE RACK	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,260.00	\$5,260.00	\$0.00	CEFMS ISFF1 9/30/2007
2287	W914NS-05-A-0010-0004-0001	ROVER GLOBAL SERVICES LIMITED CO.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,200.00	\$5,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2288	W91GY0-06-M-0401-NA-0001	IRAQI CONTRACTOR - 4800	*CM386* J41774 LI: ISIAF PC: 110000 AUTOMATION EQUIP FOR BLDG 46 IQAFHQ	ISFF MOD SUSTAINMENT	\$5,147.00	\$5,147.00	\$0.00	CEFMS ISFF1 9/30/2007
2289	W91GY0-06-W-1154-NA-0001	HERISH COMPANY	*CM487* J42297, LI: ISIAF, PC: 110000, RATIFICATION OF UAC FOR MOVING FORCE PROTECTION BARRIERS FROM KIRKUK COURTHOUSE	ISFF MOD SUSTAINMENT	\$5,100.00	\$5,100.00	\$0.00	CEFMS ISFF1 9/30/2007
2290	W91GY0-06-A-0002-0003-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$5,045.00	\$5,045.00	\$0.00	CEFMS ISFF1 9/30/2007
2291	SGE500-06-M-1274-NA-0001	IRAQI CONTRACTOR - 4065	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$5,024.00	\$5,024.00	\$0.00	CEFMS ISFF1 9/30/2007
2292	H92237-05-P-1074-NA-0001	IRAQI CONTRACTOR - 4139	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2293	H92237-06-P-1003-NA-0001	IRAQI CONTRACTOR - 5078	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$5,000.00	\$3,652.00	\$1,348.00	CEFMS ISFF1 9/30/2007
2294	W914NS-05-A-0003-0038-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2295	W914NS-05-A-0003-0041-0001	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2296	W91GY0-06-A-0008-0002-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2297	W91GY0-06-A-0008-0003-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2298	W91GY0-06-A-0008-0001-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2299	W91LX761940203-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$4,997.00	\$4,997.00	\$0.00	CEFMS ISFF1 9/30/2007
2300	W915WE62305670-NA-1		*CM039A* PC: 130000, LI: ISIAF, FUNDS TO COVER DCMA (RANDY SCOTT) COST TO SUPPORT DISPOSAL AND DEMILITARIZATION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,920.50	\$4,344.41	\$576.09	CEFMS ISFF1 9/30/2007
2301	N61339-05-D-0033-0002-0010	MEDICAL EDUCATION TECHNOLOGIES INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,908.00	\$4,908.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2302	H92237-06-P-0976-NA-0001	IRAQI CONTRACTOR - 4967	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$4,900.00	\$4,900.00	\$0.00	CEFMS ISFF1 9/30/2007
2303	W914NS-05-A-0011-0007-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,900.00	\$4,900.00	\$0.00	CEFMS ISFF1 9/30/2007
2304	W914NS-05-A-0006-0025-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,800.00	\$4,800.00	\$0.00	CEFMS ISFF1 9/30/2007
2305	TRV-LN-61198418-NA-0001	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$4,789.31	\$0.00	CEFMS ISFF1 9/30/2007
2306	TRV-LN-61198418-NA-0002	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$4,789.31	\$0.00	CEFMS ISFF1 9/30/2007
2307	TRV-LN-61198418-NA-0003	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$4,789.31	\$0.00	CEFMS ISFF1 9/30/2007
2308	TRV-LN-61198418-NA-0004	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$4,789.31	\$0.00	CEFMS ISFF1 9/30/2007
2309	TRV-LN-61198418-NA-0005	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$4,789.31	\$0.00	CEFMS ISFF1 9/30/2007
2310	TRV-LN-61198418-NA-0006	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$2,238.35	\$2,550.96	CEFMS ISFF1 9/30/2007
2311	TRV-LN-61198418-NA-0007	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$4,789.31	\$4,789.31	\$0.00	CEFMS ISFF1 9/30/2007
2312	H92237-06-P-1242-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$4,770.00	\$4,770.00	\$0.00	CEFMS ISFF1 9/30/2007
2313	N61339-01-D-0720-0007-0010	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,682.00	\$4,566.86	\$115.14	CEFMS ISFF1 9/30/2007
2314	W914NS-05-A-0017-0001-0001	IRAQI CONTRACTOR - 4456	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$4,567.50	\$4,567.50	\$0.00	CEFMS ISFF1 9/30/2007
2315	FA5606-06-M-6016-NA-0001	EIFELSTERN	*CM535A* PC: 140000, LI: ISMOD, LODGING EXPENSES FOR IRAQI MOD TDY FOR FM TRAINING, SME EXCHANGE	ISFF MOD TRAINING AND OPERATIONS	\$4,507.68	\$4,371.98	\$135.70	CEFMS ISFF1 9/30/2007
2316	W91GY0-06-M-0593-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2317	W27P4C-05-M-2494-NA-0001	IRAQI CONTRACTOR - 5025	SF 96 BOM STORM WATER CULVERTS AT CABS (BUTLER RANGE)	ISFF INFRASTRUCTURE IAF	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2318	W91GY0-06-M-0523-NA-0001	IRAQI CONTRACTOR - 4800	*CM453* J42145, LI: ISIAF, PC: 110000, FURNITURE FOR THE OFFICER QUARTERS AT TAJI	ISFF MOD SUSTAINMENT	\$4,499.00	\$4,499.00	\$0.00	CEFMS ISFF1 9/30/2007
2319	TRV-LN-60446057-NA-0004	DELTA 230TH FINANCE DETACHMENT	*CP186B* PC: 240000, LI: ISMOI, INVITATIONAL TRAVEL ORDERS FOR THREE IRAQI NATIONAL ACCOMPANYING CPATT CG TO INTERNATIONAL POLICE CONFERENCE IN ITALY.	ISFF MOI TRAINING AND OPERATIONS	\$4,484.06	\$4,484.06	\$0.00	CEFMS ISFF1 9/30/2007
2320	SGE500-05-M-2121-NA-0002	IRAQI CONTRACTOR - 5047	FACILITIES AND EQUIPMENT FOR TRAINING	ISFF TRAINING AND OPERATIONS IHP / ACADEMIES	\$4,455.00	\$4,455.00	\$0.00	CEFMS ISFF1 9/30/2007
2321	W27P4C-05-A-0027-0025-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$4,408.00	\$4,408.00	\$0.00	CEFMS ISFF1 9/30/2007
2322	W91GY0-06-C-0028-NA-0007	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,370.00	\$4,370.00	\$0.00	CEFMS ISFF1 9/30/2007
2323	W9113M-05-A-0002-HT12-0002	MORGAN RESEARCH CORPORATION	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,341.44	\$4,341.44	\$0.00	CEFMS ISFF1 9/30/2007
2324	H92237-06-P-1155-NA-0001	ALPHACARD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$4,268.00	\$4,268.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2325	W91GY0-06-M-0821-NA-0003	GLOCK GESSELLSCHAFT M.B.H.	*CP229* J42778, PC: 230000, LI: ISIPS, 9MM PISTOLS, INCLUDING 3 MAGAZINES, 1 CLEANING KIT, AND 1 AMBIDEXTROUS HOLSTER EACH. PKM MACHINE GUNS WITH FOLDING BIPOD AND 1 CLEANING KIT EACH. 500 ADDITIONAL 9MM PISTOL MAGAZINES PLUS COST OF SHIPPING FOR ALL ITEM	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,250.00	\$4,250.00	\$0.00	CEFMS ISFF1 9/30/2007
2326	H92237-06-P-1133-NA-0001	ALFA MEDICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$4,225.00	\$4,225.00	\$0.00	CEFMS ISFF1 9/30/2007
2327	H92237-06-P-0954-NA-0001	IRAQI CONTRACTOR - 4273	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	ISFF INFRASTRUCTURE ISOF	\$4,200.00	\$4,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2328	H92237-06-P-1000-NA-0001	IRAQI CONTRACTOR - 4273	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	ISFF INFRASTRUCTURE ISOF	\$4,200.00	\$4,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2329	W91GY0-06-M-0791-NA-0001	STREICHERS, INC.	*CM523*, J42519, PC: 110000, LI: ISSOF, ISOF BDE TRAINING EQUIP ENTRY BACKPACK KIT, ASSAULT LADDER, AND VEST, LOAD BEARING	ISFF MOD SUSTAINMENT	\$4,181.04	\$4,181.04	\$0.00	CEFMS ISFF1 9/30/2007
2330	W91LX8-5307-0066-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$4,135.00	\$4,135.00	\$0.00	CEFMS ISFF1 9/30/2007
2331	F41624-03-D-8620-0044-0005AT	VER SAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IPS / POLICE	\$4,125.00	\$4,125.00	\$0.00	CEFMS ISFF1 9/30/2007
2332	H92237-06-P-0993-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$4,100.00	\$4,100.00	\$0.00	CEFMS ISFF1 9/30/2007
2333	W91GY0-06-C-0028-NA-0008	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,086.00	\$4,086.00	\$0.00	CEFMS ISFF1 9/30/2007
2334	W91GY0-06-M-0500-NA-0001	IRAQI CONTRACTOR - 5065	*CM440, J42098, LI: ISIAF, PC: 110000, EXERCISE EQUIPMENT FOR ZACHO MILITARY ACADEMY NEW GYM FOR IRAQI MILITARY CADETS	ISFF MOD SUSTAINMENT	\$4,040.00	\$4,040.00	\$0.00	CEFMS ISFF1 9/30/2007
2335	W91GY0-06-M-1266-NA-0001	IRAQI CONTRACTOR - 5123	*CM429* J42014, LI: ISIAF, PC: 140000, RADIO BATTERIES FOR THE TAJI WAREHOUSE TO BE USED BY THE IRAQI ARMED FORCES.	ISFF MOD TRAINING AND OPERATIONS	\$4,020.00	\$4,020.00	\$0.00	CEFMS ISFF1 9/30/2007
2336	TRV-LN-60446057-NA-0001	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$3,937.55	\$3,937.55	\$0.00	CEFMS ISFF1 9/30/2007
2337	TRV-LN-60446057-NA-0002	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$3,937.55	\$3,937.55	\$0.00	CEFMS ISFF1 9/30/2007
2338	TRV-LN-60446057-NA-0003	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPERATIONS MOI GENERAL	\$3,937.55	\$3,937.55	\$0.00	CEFMS ISFF1 9/30/2007
2339	FA8903-05-D-8746-0006-0001AC	FRONTLINE SYSTEMS INC.	SF 119 9TH DIVISION MECHANIZED BRIGADE	ISFF INFRASTRUCTURE IAF	\$3,935.00	\$3,935.00	\$0.00	CEFMS ISFF1 9/30/2007
2340	W27P4C-05-A-0028-0010-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$3,915.00	\$3,915.00	\$0.00	CEFMS ISFF1 9/30/2007
2341	W914NS-05-A-0006-0032-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,900.00	\$3,900.00	\$0.00	CEFMS ISFF1 9/30/2007
2342	W914NS-05-A-0011-0008-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,900.00	\$3,900.00	\$0.00	CEFMS ISFF1 9/30/2007
2343	W27P4C-05-A-0004-0040-0001	IRAQI CONTRACTOR - 4637	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$3,890.00	\$3,890.00	\$0.00	CEFMS ISFF1 9/30/2007
2344	W91J3Y-5282-0049-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,837.17	\$3,837.17	\$0.00	CEFMS ISFF1 9/30/2007
2345	H92237-06-P-1136-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,824.00	\$3,824.00	\$0.00	CEFMS ISFF1 9/30/2007
2346	W91GY0-06-M-0702-NA-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$3,800.00	\$3,800.00	\$0.00	CEFMS ISFF1 9/30/2007
2347	W91GY0-06-A-0007-0046-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$3,780.00	\$3,780.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2348	W91GYO-06-A-0007-0044-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$3,780.00	\$3,780.00	\$0.00	CEFMS ISFF1 9/30/2007
2349	W91GYO-06-M-0596-NA-0001	LINCOLN COMMERCIAL POOL EQUIPMENT	*CM472* J42242, LI: ISIAF, PC: 140000,BASIC BUDDY CPR MANIKIN FOR IRAQI ARMY BASIC MEDIC COURSE	ISFF MOD TRAINING AND OPERATIONS	\$3,778.94	\$3,778.94	\$0.00	CEFMS ISFF1 9/30/2007
2350	W91GYO-07-M-0877-NA-0001	GOLDEN BELL COMPANY	*CP209* J42389, PC230000, LI:ISIPS, BRASSARD AND CAPS FOR CPATT - IPS AND NIIA	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,774.75	\$0.00	\$3,774.75	CEFMS ISFF1 9/30/2007
2351	F41624-03-D-8620-0055-AE002	VER SAR, INC.	*SF205* AFCEE FEE FOR THE REGIONAL SUPPORT UNIT (RSU) CONSTRUCTION FOR THE 8TH AND 10TH DIVS AT NUMANIYAH	ISFF INFRASTRUCTURE IAF	\$3,768.00	\$3,768.00	\$0.00	CEFMS ISFF1 9/30/2007
2352	H92237-06-P-0968-NA-0001	77 CONSTRUCTION	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	ISFF INFRASTRUCTURE ISOF	\$3,754.00	\$0.00	\$3,754.00	CEFMS ISFF1 9/30/2007
2353	W914NS-05-A-0011-0005-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,750.00	\$3,750.00	\$0.00	CEFMS ISFF1 9/30/2007
2354	W914NS-05-M-1640-NA-0001	SPECTRUM WORLDWIDE, LLC	MISC COMMUNICATION EQUIP FOR IAHQ	ISFF TRAINING AND OPS IAF	\$3,737.70	\$0.00	\$3,737.70	CEFMS ISFF1 9/30/2007
2355	H92237-06-P-1238-NA-0004	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,700.00	\$3,700.00	\$0.00	CEFMS ISFF1 9/30/2007
2356	H92237-06-P-1165-NA-0001	THE BARN, SNS CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,680.00	\$3,680.00	\$0.00	CEFMS ISFF1 9/30/2007
2357	H92237-06-P-1057-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,600.00	\$3,600.00	\$0.00	CEFMS ISFF1 9/30/2007
2358	W914NS-05-A-0006-0033-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,580.00	\$3,580.00	\$0.00	CEFMS ISFF1 9/30/2007
2359	W27P4G-05-M-1017-NA-0001	IRAQI CONTRACTOR - 5049	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,560.00	\$3,560.00	\$0.00	CEFMS ISFF1 9/30/2007
2360	H92237-05-P-1084-NA-0001	TOTAL GTCC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,550.00	\$3,550.00	\$0.00	CEFMS ISFF1 9/30/2007
2361	H92237-06-P-1110-NA-0001	BINOCULARS.COM	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,534.55	\$3,534.55	\$0.00	CEFMS ISFF1 9/30/2007
2362	H92237-06-P-1276-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,527.00	\$3,527.00	\$0.00	CEFMS ISFF1 9/30/2007
2363	W91GYO-06-M-0036-NA-0001	IRAQI CONTRACTOR - 4800	CM 204 CISCO 24 PORT SWITCH INCLUDING SHIPPING	ISFF TRAINING AND OPS IAF	\$3,366.00	\$3,366.00	\$0.00	CEFMS ISFF1 9/30/2007
2364	W914NS-05-A-0006-0029-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,360.00	\$3,360.00	\$0.00	CEFMS ISFF1 9/30/2007
2365	H92237-06-P-1025-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,300.00	\$3,300.00	\$0.00	CEFMS ISFF1 9/30/2007
2366	W91GYO-06-M-0702-NA-0002	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,240.00	\$3,240.00	\$0.00	CEFMS ISFF1 9/30/2007
2367	W91GYO-07-M-0877-NA-0002	GOLDEN BELL COMPANY	*CP209* J42389, PC230000, LI:ISIPS, BRASSARD AND CAPS FOR CPATT - IPS AND NIIA	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,235.50	\$0.00	\$3,235.50	CEFMS ISFF1 9/30/2007
2368	W27P4C-05-A-0030-0016-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$3,213.00	\$3,213.00	\$0.00	CEFMS ISFF1 9/30/2007
2369	W91GYO-06-D-0025-0025-0001	EOD TECHNOLOGY, INC. (EODT)	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,200.00	\$3,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2370	W914NS-05-M-1685-NA-0001	JTSI	CAT5E CABLE RJ 45 CONNECTORS AND RJ 45 CRIMPERS	ISFF TRAINING AND OPS IAF	\$3,200.00	\$3,150.00	\$50.00	CEFMS ISFF1 9/30/2007
2371	W56HZV-05-D-D022-0002-0001	INTERNATIONAL MILITARY & GOV'T LLC	INITIAL COMMITMENT FOR VEHICLE PURCHASE BATTALION SETS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,186.55	\$3,186.55	\$0.00	CEFMS ISFF1 9/30/2007
2372	H92237-06-P-0919-NA-0001	IRAQI CONTRACTOR - 4979	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,165.00	\$3,165.00	\$0.00	CEFMS ISFF1 9/30/2007
2373	TRV-LN-60747039-NA-0001	DELTA 230TH FINANCE DETACHMENT		ISFF TRAINING AND OPS IAF	\$3,158.32	\$3,158.32	\$0.00	CEFMS ISFF1 9/30/2007
2374	W91RUS-04-C-0028-NA-0227AB	MCI COMMUNICATIONS SERVICES, INC	*CM032B* PC: 140000, LI: ISIAF, INSTALLATION OF DPN SWITCH FOR TIKRIT WITH MAINTENANCE	ISFF MOD TRAINING AND OPERATIONS	\$3,107.46	\$3,107.46	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2375	W27P4C-05-A-0031-0010-0001	AMERICAN PRODUCT CENTER	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$3,088.00	\$3,088.00	\$0.00	CEFMS ISFF1 9/30/2007
2376	ISOFTV-5258-0040-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,060.00	\$3,060.00	\$0.00	CEFMS ISFF1 9/30/2007
2377	H92237-06-P-1141-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$3,054.00	\$3,054.00	\$0.00	CEFMS ISFF1 9/30/2007
2378	W91RUS-04-C-0028-NA-0226B1	MCI COMMUNICATIONS SERVICES, INC	*CM032F* PC: 140000, LI: ISIAF, IRAQI DPN IMPLEMENTATION TEAMS	ISFF TRAINING AND OPS IAF	\$3,036.00	\$3,036.00	\$0.00	CEFMS ISFF1 9/30/2007
2379	W914NS-05-A-0006-0022-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2380	W91GY0-06-A-0008-0037-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2381	W91GY0-06-A-0008-0049-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2382	H92237-06-P-0996-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$2,900.00	\$2,900.00	\$0.00	CEFMS ISFF1 9/30/2007
2383	H92237-06-P-0945-NA-0001	BLACKHAWK PRODUCTS GROUP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$2,874.70	\$2,874.70	\$0.00	CEFMS ISFF1 9/30/2007
2384	H92237-06-P-1026-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$2,850.00	\$2,850.00	\$0.00	CEFMS ISFF1 9/30/2007
2385	W915WE60797191-NA-1		*CM210A* PC: 140000, LI: ISIAF, FUNDING IS FOR CECOM REIMBURSABLE OVERHEAD FOR THE INSTALLATION OF RADIOS IN HMMWV VEHICLES IN IRAQ FOR ISO	ISFF MOD TRAINING AND OPERATIONS	\$2,800.00	\$2,800.00	\$0.00	CEFMS ISFF1 9/30/2007
2386	H92237-06-P-0953-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$2,773.00	\$2,773.00	\$0.00	CEFMS ISFF1 9/30/2007
2387	ISOFTV-5239-0031-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$2,720.00	\$2,720.00	\$0.00	CEFMS ISFF1 9/30/2007
2388	W914NS-05-M-1756-NA-0001	IRAQI CONTRACTOR - 5127	MEALS FOR 100 IRAQI SPECIAL POLICE COMMANDOS	ISFF SUSTAINMENT POLICE COMMANDO BN	\$2,600.00	\$2,600.00	\$0.00	CEFMS ISFF1 9/30/2007
2389	W91GY0-06-M-0188-NA-0001	IRAQI CONTRACTOR - 4068	CM 177 ITEMS FOR BASIC NEEDS TO SUPPORT THE ITB AT AN NUMANIYAH	ISFF SUSTAINMENT IAF	\$2,600.00	\$2,600.00	\$0.00	CEFMS ISFF1 9/30/2007
2390	W91GY0-06-M-0541-NA-0001	IRAQI CONTRACTOR - 5300	*CM479* LI: ISIAF, PC: 110000, ALMCO - TENT RENTAL	ISFF MOD SUSTAINMENT	\$2,600.00	\$2,600.00	\$0.00	CEFMS ISFF1 9/30/2007
2391	W914NS-05-M-1610-NA-0004	IRAQI CONTRACTOR - 4800	50 DESK AND CHAIRS FOR BSU HABBINIYAH	ISFF SUSTAINMENT IAF	\$2,550.00	\$2,550.00	\$0.00	CEFMS ISFF1 9/30/2007
2392	W91GY0-06-M-0821-NA-0001	GLOCK GESSELLSCHAFT M.B.H.	*CP196* J42200, LI: ISERU, PC: 240000, MAGAZINE, 30 ROUND AK47 & MAGAZINE 15 ROUND GLOCK 19	ISFF MOI TRAINING AND OPERATIONS	\$2,550.00	\$2,550.00	\$0.00	CEFMS ISFF1 9/30/2007
2393	W91GY0-06-A-0007-0036-0001	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF1 9/30/2007
2394	W91GY0-06-A-0007-0049-0001	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF1 9/30/2007
2395	H92237-05-P-1041-NA-0001	GOLDEN CONTRACTING CO.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2396	W91GY0-06-M-0788-NA-0001	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2397	W91GY0-06-A-0008-0045-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2398	W91GY0-06-A-0008-0004-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2399	W914NS-05-M-1611-NA-0001	JTSI	SPLIT A/C UNIT 2 TON WITH COMPRESSORS AND SHIPPING	ISFF TRAINING AND OPS MOD GENERAL	\$2,450.00	\$2,450.00	\$0.00	CEFMS ISFF1 9/30/2007
2400	H92237-06-P-1040-NA-0001	GENERAL SYSTEMS COMPANY INC (GSC)	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$2,384.00	\$2,384.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2401	F41624-03-D-8620-0044-0017AG	VERSAR, INC.	SF 103 HABBANIYAH RECRUITING CENTER	ISFF INFRASTRUCTURE IAF	\$2,370.00	\$2,370.00	\$0.00	CEFMS ISFF1 9/30/2007
2402	W91GY0-06-M-0441-NA-0001	IRAQI CONTRACTOR - 4990	*CM412* J41954, LI: ISIAF, PC: 110000, PRINTING OF MEDIA CARDS FOR THE MOD	ISFF MOD SUSTAINMENT	\$2,325.00	\$2,325.00	\$0.00	CEFMS ISFF1 9/30/2007
2403	W91GY0-06-M-0046-NA-0001	IRAQI CONTRACTOR - 5053	CM 209 VEHICLE RECOVERY STRAPS	ISFF SUSTAINMENT IAF	\$2,320.00	\$0.00	\$2,320.00	CEFMS ISFF1 9/30/2007
2404	W91GY0-07-D-0001-0007-1009	EOD TECHNOLOGY, INC. (EODT)	*CM550* J42801, PC: 140000, LI: ISAFF, IDN INSTALLATION FOR BASRA, TAJI AND KIRKUK AIRBASE	ISFF MOD TRAINING AND OPERATIONS	\$2,298.00	\$0.00	\$2,298.00	CEFMS ISFF1 9/30/2007
2405	H92237-06-P-1016-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$2,259.00	\$0.00	\$2,259.00	CEFMS ISFF1 9/30/2007
2406	F41624-03-D-8620-0055-AB003	VERSAR, INC.	*SF215* PC: 120000, LI: ISIAF, AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$2,255.00	\$2,255.00	\$0.00	CEFMS ISFF1 9/30/2007
2407	H92237-06-P-1043-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$2,250.00	\$2,250.00	\$0.00	CEFMS ISFF1 9/30/2007
2408	TRV-LN-61680044-NA-0001	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$106.75	\$2,111.25	CEFMS ISFF1 9/30/2007
2409	TRV-LN-61680044-NA-0002	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$204.25	\$2,013.75	CEFMS ISFF1 9/30/2007
2410	TRV-LN-61680044-NA-0003	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$553.25	\$1,664.75	CEFMS ISFF1 9/30/2007
2411	TRV-LN-61680044-NA-0004	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$397.25	\$1,820.75	CEFMS ISFF1 9/30/2007
2412	TRV-LN-61680044-NA-0005	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$399.25	\$1,818.75	CEFMS ISFF1 9/30/2007
2413	TRV-LN-61680044-NA-0006	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$83.00	\$2,135.00	CEFMS ISFF1 9/30/2007
2414	TRV-LN-61680044-NA-0007	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$2,218.00	\$553.25	\$1,664.75	CEFMS ISFF1 9/30/2007
2415	TRV-LN-61680044-NA-0008	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$2,217.00	\$103.75	\$2,113.25	CEFMS ISFF1 9/30/2007
2416	TRV-LN-61680044-NA-0009	MNSTC-I (INV TO USE)		ISFF MOD TRAINING AND OPERATIONS	\$2,217.00	\$396.25	\$1,820.75	CEFMS ISFF1 9/30/2007
2417	N61339-05-D-0033-0002-0011	MEDICAL EDUCATION TECHNOLOGIES INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,208.00	\$2,208.00	\$0.00	CEFMS ISFF1 9/30/2007
2418	H92237-06-P-1024-NA-0001	GOLDEN CONTRACTING CO.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$2,200.00	\$2,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2419	F41624-03-D-8620-0044-0001AQ	VERSAR, INC.	SF 48 MODEL POLICE STATION IED COURSE BPC	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$2,146.03	\$2,146.03	\$0.00	CEFMS ISFF1 9/30/2007
2420	W91GY0-06-M-0360-NA-0001	IRAQI CONTRACTOR - 4370	*CM297* J41249 LI: ISIAF PC: 110000 METAL OFFICE DESKS AND CHAIRS	ISFF MOD SUSTAINMENT	\$2,140.00	\$2,140.00	\$0.00	CEFMS ISFF1 9/30/2007
2421	W914NS-05-A-0014-0008-0001	IRAQI CONTRACTOR - 4551	BOTTLES WATER - DAILY DELIVERY INCLUDED	ISFF SUSTAINMENT MOI GENERAL	\$2,019.00	\$2,019.00	\$0.00	CEFMS ISFF1 9/30/2007
2422	W91GY0-06-M-0558-NA-0001	GLOBAL-LINK DISTRIBUTION, LLC	*CM483* J42279, LI: ISIAF, PC: 110000, GATE AND FENCE FOR TANK YARD, 9TH DIV LOGISTICS BATTALION	ISFF MOD SUSTAINMENT	\$2,010.00	\$2,010.00	\$0.00	CEFMS ISFF1 9/30/2007
2423	W91GY0-06-M-0417-NA-0001	MICHAEL'S RESTAURANT	*CP171* LI:ISIPS PC: 210000 3 MEALS PROVIDED BY LOCAL CATERER MICHAEL'S RESTAURANT IPS PROVINCIAL POLICE CHIEFS AND IPS OFFICERS FROM ALL 18 PROVINCES	ISFF SUSTAINMENT IPS / POLICE	\$2,000.00	\$600.00	\$1,400.00	CEFMS ISFF1 9/30/2007
2424	W91GY0-06-A-0007-0033-0002	RGS LOGISTICS	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2425	W91GY0-06-A-0008-0038-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF1 9/30/2007
2426	W27P4C-05-A-0030-0014-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$1,978.00	\$1,978.00	\$0.00	CEFMS ISFF1 9/30/2007
2427	W914NS-05-A-0011-0002-0001	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPA'S	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,950.00	\$1,950.00	\$0.00	CEFMS ISFF1 9/30/2007
2428	H92237-06-P-1167-NA-0001	BOTACH TACTICAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,935.00	\$1,935.00	\$0.00	CEFMS ISFF1 9/30/2007
2429	W27P4C-05-A-0031-0005-0001	AMERICAN PRODUCT CENTER	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$1,934.00	\$1,934.00	\$0.00	CEFMS ISFF1 9/30/2007
2430	H92237-06-P-0944-NA-0001	IRAQI CONTRACTOR - 4637	SF 129 FIVE SEABEE PROJECTS # 509,609,511,217 AND 218	ISFF INFRASTRUCTURE ISOF	\$1,920.00	\$1,920.00	\$0.00	CEFMS ISFF1 9/30/2007
2431	W91GY0-06-A-0002-0004-0001	IRAQI CONTRACTOR - 4026	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$1,906.00	\$1,906.00	\$0.00	CEFMS ISFF1 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2432	H92237-06-A-0001-0004-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,875.00	\$1,875.00	\$0.00	CEFMS ISFF1 9/30/2007
2433	W91GY0-06-M-0420-NA-0001	IRAQI CONTRACTOR - 5029	*CP173* J41753 PC: 230000 LI: ISPCB, PLASTIC CHAIRS AND PLASTIC TABLES FOR CPATT - 1ST BN/2ND PUBLIC ORDER BDE LOCATED AT COMMANDO SITE 1	ISFF EQUIPMENT AND TRANSPORTATION POLICE COMMANDO BN	\$1,875.00	\$1,875.00	\$0.00	CEFMS ISFF1 9/30/2007
2434	H92237-06-P-0941-NA-0001	IRAQI CONTRACTOR - 5025	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF1 9/30/2007
2435	H92237-06-P-0969-NA-0001	TRADE LINKS ME	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,708.00	\$1,708.00	\$0.00	CEFMS ISFF1 9/30/2007
2436	H92237-06-P-0921-NA-0001	LORD HENRY ENTERPRISES, INC	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,671.84	\$1,671.84	\$0.00	CEFMS ISFF1 9/30/2007
2437	W915WE53233826-NA-2		*CP115* AMENDMENT IS TO COVER 16 IPAC PAYMENTS OF \$100.00 EACH FOR 16 BAGHDAD RIVER PATROL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,600.00	\$1,600.00	\$0.00	CEFMS ISFF1 9/30/2007
2438	H92237-06-P-0984-NA-0002	AMECO	P0002; SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF MOD TRAINING AND OPERATIONS	\$1,567.00	\$1,567.00	\$0.00	CEFMS ISFF1 9/30/2007
2439	W91GY0-06-M-0540-NA-0001	IRAQI CONTRACTOR - 4977	*CM479* LI: ISIAF, PC: 110000, AL RASHEED HOTEL	ISFF MOD SUSTAINMENT	\$1,558.00	\$1,558.00	\$0.00	CEFMS ISFF1 9/30/2007
2440	W27P4C-05-A-0028-0018-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$1,529.00	\$1,529.00	\$0.00	CEFMS ISFF1 9/30/2007
2441	H92237-06-P-1152-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,527.00	\$1,527.00	\$0.00	CEFMS ISFF1 9/30/2007
2442	H92237-06-P-1062-NA-0001	TAP CASE LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,525.50	\$1,486.00	\$39.50	CEFMS ISFF1 9/30/2007
2443	H92237-06-P-1103-NA-0001	PARAMOUNT CONTRACTORS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2444	W91GY0-06-A-0008-0021-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2445	W91GY0-06-A-0008-0027-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF1 9/30/2007
2446	H92237-06-P-0959-NA-0001	IDENTI-TAPE INC.	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,487.50	\$1,487.50	\$0.00	CEFMS ISFF1 9/30/2007
2447	W91GY0-06-M-0030-NA-0001	IRAQI CONTRACTOR - 4068	CM 198 - SUPPORT SERVICE TO THE 23RD SQUADRON	ISFF TRAINING AND OPS AIR FORCE	\$1,465.00	\$1,465.00	\$0.00	CEFMS ISFF1 9/30/2007
2448	W27P4C-05-A-0031-0004-0001	AMERICAN PRODUCT CENTER	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$1,460.00	\$1,460.00	\$0.00	CEFMS ISFF1 9/30/2007
2449	W91GY0-06-M-0609-NA-0001	CHIEF SUPPLY CORP	*CM514* J42381, PC:140000, LI:ISAFF, SECURITY EQUIPMENT FOR NAMAB IQ AF BASE FLIGHT LINE	ISFF MOD TRAINING AND OPERATIONS	\$1,434.19	\$1,434.19	\$0.00	CEFMS ISFF1 9/30/2007
2450	H92237-06-P-0986-NA-0001	ALPHA CARD SYSTEMS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,337.50	\$1,337.50	\$0.00	CEFMS ISFF1 9/30/2007
2451	F41624-03-D-8620-0044-0006AR	VER SAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$1,282.00	\$1,282.00	\$0.00	CEFMS ISFF1 9/30/2007
2452	H92237-06-P-0964-NA-0001	BEST GLIDE AVIATION	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,261.40	\$1,261.40	\$0.00	CEFMS ISFF1 9/30/2007
2453	W91GY0-06-A-0007-0040-0001AA	RGS LOGISTICS	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF1 9/30/2007
2454	H92237-06-F-0902-NA-0001	GARRETT ELECTRONICS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,259.80	\$1,259.80	\$0.00	CEFMS ISFF1 9/30/2007
2455	H92237-06-P-0952-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF1 9/30/2007
2456	W91GY0-06-M-0051-NA-0001	MOTOROLA INC	CM 205 PROGRAMMING CABLES FOR CP 180 & GP 360 RADIOS	ISFF TRAINING AND OPS IAF	\$1,240.00	\$1,240.00	\$0.00	CEFMS ISFF1 9/30/2007
2457	H92237-06-P-1170-NA-0001	ARUBA OVERSEAS	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,231.00	\$1,231.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2458	W91GY0-06-A-0008-0092-0001	PASSENGER TRANSPORT COMPANY	*CM443* LI: ISIAF, PC: 110000, CMATT BUS TRANSPORTATION SERVICES	ISFF MOD SUSTAINMENT	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF1 9/30/2007
2459	H92237-06-P-1224-NA-0001	ADVANCED FUTURE GROUP INTL (AFGI)	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$1,195.00	\$1,195.00	\$0.00	CEFMS ISFF1 9/30/2007
2460	FA8903-05-D-8732-0052-0005AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$1,193.00	\$1,193.00	\$0.00	CEFMS ISFF1 9/30/2007
2461	H92237-06-P-1056-NA-0001	IRAQI CONTRACTOR - 5056	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$1,140.00	\$1,140.00	\$0.00	CEFMS ISFF1 9/30/2007
2462	W914N5-05-M-1612-NA-0002	IRAQI CONTRACTOR - 4800	CAT5E CABLE (20 BOXES) AND RJ-45 CONNECTORS (5,000)	ISFF TRAINING AND OPS IAF	\$1,120.00	\$1,120.00	\$0.00	CEFMS ISFF1 9/30/2007
2463	W914N5-05-M-1641-NA-0001	INTERNATIONAL SUPPLIES & CONSTRUCTION	FIRE EXTINGUISHERS 26 EACH AT \$40.00	ISFF SUSTAINMENT IAF	\$1,040.00	\$1,040.00	\$0.00	CEFMS ISFF1 9/30/2007
2464	N61339-01-D-0720-0007-0009	CUBIC SIMULATION SYSTEM INC	*CM558* PC:130000, LI: ISIAF,MATCH MOUT EQUIPMENT AT BUTLER RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,038.31	\$1,038.31	\$0.00	CEFMS ISFF1 9/30/2007
2465	W91GY0-06-M-0882-NA-0001	MIAMIAMBULANCE.COM LLC	*CM542* J42675, PC: 130000, LI: ISIAF, IRAQI ARMED FORCES IEDD MISC EQUIPMENT TO FILL THE BOMB DISPOSAL COMPANIES MTOE.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,034.00	\$0.00	\$1,034.00	CEFMS ISFF1 9/30/2007
2466	H92237-05-P-1073-NA-0001	IRAQI CONTRACTOR - 4139	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$998.00	\$998.00	\$0.00	CEFMS ISFF1 9/30/2007
2467	W27P4C-05-A-0027-35-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$991.00	\$991.00	\$0.00	CEFMS ISFF1 9/30/2007
2468	W91GY0-06-M-0491-NA-0001	IRAQI CONTRACTOR - 4370	*CM434* J42055, PC: 130000, LI: ISIAF, FORKLIFT, PALLET JACK, HAND TRUCK, PLASTIC WRAP AND SHIPPING.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$940.00	\$940.00	\$0.00	CEFMS ISFF1 9/30/2007
2469	W915WE70240782-NA-1		AIRFARE FOR TACTICAL BOAT TRAINING	ISFF MOD TRAINING AND OPERATIONS	\$932.18	\$932.18	\$0.00	CEFMS ISFF1 9/30/2007
2470	SF44 5M-001-NA-0001	3RD FIN CO	ISOF BRIGADE LEADERSHIP TRAVEL TO JORDAN FOR GRADUATION	ISFF SUSTAINMENT ISOF	\$879.71	\$879.71	\$0.00	CEFMS ISFF1 9/30/2007
2471	H92237-06-P-1203-NA-0001	GRAINGER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$812.16	\$812.16	\$0.00	CEFMS ISFF1 9/30/2007
2472	W27P4C-05-A-0030-0022-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$739.00	\$739.00	\$0.00	CEFMS ISFF1 9/30/2007
2473	H92237-06-P-0966-NA-0001	IRAQI CONTRACTOR - 4035	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$720.00	\$720.00	\$0.00	CEFMS ISFF1 9/30/2007
2474	W27P4C-05-A-0028-0009-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$713.00	\$713.00	\$0.00	CEFMS ISFF1 9/30/2007
2475	W914N5-05-A-0009-0004-0001	IRAQI CONTRACTOR - 4564	TRASH PICK UP	ISFF SUSTAINMENT MOI GENERAL	\$650.00	\$0.00	\$650.00	CEFMS ISFF1 9/30/2007
2476	W914N5-05-A-0008-0004-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$630.00	\$630.00	\$0.00	CEFMS ISFF1 9/30/2007
2477	W914N5-05-A-0008-0010-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$630.00	\$630.00	\$0.00	CEFMS ISFF1 9/30/2007
2478	ISOFTVL-0011-NA-0001	3RD FIN CO	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$586.48	\$586.48	\$0.00	CEFMS ISFF1 9/30/2007
2479	H92237-06-P-1279-NA-0001	BRIGADE QUARTERMASTERS, LTD	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$565.00	\$565.00	\$0.00	CEFMS ISFF1 9/30/2007
2480	W91GY0-06-M-0690-NA-0001	LORD HENRY ENTERPRISES, INC	*CM514* J42381, PC:140000, LI:ISAFF, SECURITY EQUIPMENT FOR NAMAB IQ AF BASE FLIGHT LINE	ISFF MOD TRAINING AND OPERATIONS	\$561.28	\$561.28	\$0.00	CEFMS ISFF1 9/30/2007
2481	FA8903-05-D-8732-0052-0003AH	TEAM INTEGRATED ENGINEERING, INC.	SF 58 4 DIV HQ 2&4 DIV BN TROOPS	ISFF INFRASTRUCTURE IAF	\$540.00	\$540.00	\$0.00	CEFMS ISFF1 9/30/2007
2482	W91GY0-06-F-0013-NA-0002	EVANS, TW CORDADAGE COMPANY INC	*CP#147* J41604 LI:ISIPS PC:230000 BAGHDAD RIVER PATROL BOATS	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$507.52	\$507.52	\$0.00	CEFMS ISFF1 9/30/2007
2483	W91GY0-06-A-0008-0043-0001	PASSENGER TRANSPORT COMPANY	*CP190* J42043, LI: ISMOI, PC: 230000, CPATT BUS TRANSPORTATION PERIOD OF SERVICE 1 APR - 30 JUN 2006	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$500.00	\$500.00	\$0.00	CEFMS ISFF1 9/30/2007
2484	H92237-06-P-1147-NA-0001	IRAQI CONTRACTOR - 5064	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$478.00	\$0.00	\$478.00	CEFMS ISFF1 9/30/2007
2485	W27P4C-05-A-0030-0015-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$400.00	\$400.00	\$0.00	CEFMS ISFF1 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2486	H92237-06-P-1044-NA-0001	IRAQI CONTRACTOR - 4273	SF 115 CONSTRUCTION FOR ISOF BRIGADE	ISFF INFRASTRUCTURE ISOF	\$378.00	\$378.00	\$0.00	CEFMS ISFF1 9/30/2007
2487	W914NS-05-A-0008-0013-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$324.00	\$315.00	\$9.00	CEFMS ISFF1 9/30/2007
2488	W91GY0-06-C-0028-NA-0010	GREEN DREAM TRADING LTD	*CP244* J42595, PC: 230000, LI: ISIPS, SOCKS, WHISTLES, METAL DETECTOR WANDS, 9MM MAGAZINES, HYDRAULIC JACK, CRIME SCENE MARKING KIT, SEARCHLIGHT AND TOW STRAPS TO FILL MTOE REQUIREMENTS FOR THE IRAQI NATIONAL POLICE.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$320.00	\$320.00	\$0.00	CEFMS ISFF1 9/30/2007
2489	W27P4C-05-A-0027-0039-0001	GOLDEN CONTRACTING CO.	SF 92 6TH DIV BOM (HONOR 4TH/6TH)	ISFF INFRASTRUCTURE IAF	\$295.00	\$295.00	\$0.00	CEFMS ISFF1 9/30/2007
2490	H92237-06-P-1033-NA-0001	HD COMMUNICATIONS CORP	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$291.00	\$291.00	\$0.00	CEFMS ISFF1 9/30/2007
2491	FA8903-05-F-8825-NA-0001	VISUAL INNOVATIONS COMPANY INC	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$288.91	\$288.91	\$0.00	CEFMS ISFF1 9/30/2007
2492	H92237-06-P-1238-NA-0002	ADVANCED BUSINESS CENTER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$287.00	\$287.00	\$0.00	CEFMS ISFF1 9/30/2007
2493	W914NS-05-A-0008-0016-0001	IRAQI CONTRACTOR - 4026	PORTA JOHNS, DAILY SERVICE AND MOVEMENT OF JOHNS	ISFF SUSTAINMENT IPS / POLICE	\$280.00	\$280.00	\$0.00	CEFMS ISFF1 9/30/2007
2494	W915WE60847526-NA-1		*CM480* PC: 110000, LI: ISIAF, LIFE SUPPORT, TRAINING, UNIFORMS AND EQUIPMENT FOR TF 134 DETAINEE OPERATIONS	ISFF MOD SUSTAINMENT	\$279.22	\$0.00	\$279.22	CEFMS ISFF1 9/30/2007
2495	H92237-06-P-1063-NA-0001	IRAQI CONTRACTOR - 4273	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$270.00	\$270.00	\$0.00	CEFMS ISFF1 9/30/2007
2496	W91GY0-06-F-0013-NA-0001	EVANS, TW CORDADAGE COMPANY INC	*CP#146* J41603 PC:230000 LI:ISIPS	ISFF EQUIPMENT AND TRANSPORTATION IPS / POLICE	\$267.54	\$267.54	\$0.00	CEFMS ISFF1 9/30/2007
2497	W91GY0-06-M-1062-NA-0001	TIGER DIRECT, INC	*CP262, J43212, PC: 230000, LI: ISPCB, I2 ANALYST'S WORKBOOK - ENGLISH, PLEXTOR PX-M402V USB 2.0 DIG VIDEO CONV, PLEXTOR PX-740VF EXT DVD WRITER	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$259.83	\$259.83	\$0.00	CEFMS ISFF1 9/30/2007
2498	H92237-06-P-1148-NA-0001	US INTEGRATED SOLUTIONS GLOBAL	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$246.00	\$246.00	\$0.00	CEFMS ISFF1 9/30/2007
2499	DAAE07-00-C-5019-NA-502BXA	O'GARA-HESS & EISENHARDT ARMORING CO.	PC: 110000, INCREASE OF FUNDS IS TO COVER A MATH ERROR WHEN MOD CONTRACT WAS PROCESSED	ISFF MOD SUSTAINMENT	\$232.65	\$0.00	\$232.65	CEFMS ISFF1 9/30/2007
2500	W91GY0-06-M-0542-NA-0001	IRAQI CONTRACTOR - 5033	*CM479* LI: ISIAF, PC: 110000 CLUB 99 CATERING	ISFF MOD SUSTAINMENT	\$210.00	\$210.00	\$0.00	CEFMS ISFF1 9/30/2007
2501	FA8903-04-D-8677-0026-0002AC	TETRA INTERNATIONAL, LLC	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$154.00	\$154.00	\$0.00	CEFMS ISFF1 9/30/2007
2502	F41624-03-D-8620-0044-0009AG	VERSAR, INC.	AFCEE FEE	ISFF INFRASTRUCTURE IAF	\$140.05	\$140.05	\$0.00	CEFMS ISFF1 9/30/2007
2503	F41624-03-D-8606-0094-000302	MACTEC ENGINEERING & CONSULTING INC	SF 118 COMMANDO MEDICAL STATIONS NUMBER 1,2 AND 10	ISFF INFRASTRUCTURE POLICE COMMANDO BN	\$116.00	\$116.00	\$0.00	CEFMS ISFF1 9/30/2007
2504	H92237-06-P-1203-NA-0002	GRAINGER	EQUIPMENT/TRAINING FOR COUNTER INSURGENCY MISSION	ISFF SUSTAINMENT ISOF	\$57.60	\$12.85	\$44.75	CEFMS ISFF1 9/30/2007
2505	W915WE51878931-NA-2		*SF030* AMENDMENT IS TO COVER AN INTEREST CHARGE OF \$6.15	ISFF MOD SUSTAINMENT	\$6.15	\$6.15	\$0.00	CEFMS ISFF1 9/30/2007
2506	W915WE62457544-NA-1		*06CP038* PC: 240000, LI: ITIPS, FUNDING PROVIDED TO DEPARTMENT OF STATE IAW 632(B) AGREEMENT FOR INTERNATIONAL NARCOTICS AND LAW SUPPORT	ISFF MOI TRAINING AND OPERATIONS	\$160,000,000.00	\$160,000,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2507	W915WE70361837-NA-1		*06CP123* PC:230000, LI:IEIMG, PAYMENT FOR PWC LOGISTIC SUPPORT TO MNSTC-I FOR FY07	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$150,000,000.00	\$7,950,706.44	\$142,049,293.56	CEFMS ISFF2 9/30/2007
2508	W915WE70513026-NA-1		*06CP160* PC:510000, LI:DETOP, ROIGZ SITE ASSESSMENT COSTS	ISFF2 DETAINEE OPS	\$36,459,006.27	\$31,919,770.31	\$4,539,235.96	CEFMS ISFF2 9/30/2007
2509	FA8903-06-D-8520-0010-0008AA	URS GROUP, INC.	*FF 109*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF FACILITIES AND INFRASTRUCTURE AT KURKUT MILITARY TRAINING BASE(KMTB).	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$35,199,883.00	\$0.00	\$35,199,883.00	CEFMS ISFF2 9/30/2007
2510	FA8903-06-D-8504-0002-0801AA	ELLIS ENVIRONMENTAL GROUP, LC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$32,949,123.00	\$4,783,192.55	\$28,165,930.45	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2511	FA8903-06-D-8510-0004-0001	CH2M HILL INC	*FF089* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 4TH BDE OF 9TH DIVISION IRAQI ARMY AT TAJI.	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$31,804,561.00	\$436,438.05	\$31,368,122.95	CEFMS ISFF2 9/30/2007
2512	W56HZV-07-D-G217-0006-0001EA	AMECO	*06CP216* PC: 230000, LI: IEIPS, 1,000 POLICE TRUCKS FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$29,398,000.00	\$0.00	\$29,398,000.00	CEFMS ISFF2 9/30/2007
2513	DABV01-04-D-0014-0003-0024	PUBLIC WAREHOUSING COMPANY KSC	*CM2013* J43323, PC: 130000, LI: ISIAF, TRANSPORTATION COSTS FOR CMATT ISFF FUNDED GOODS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$28,300,000.00	\$28,300,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2514	FA8903-06-D-8520-0005-0801AA	URS GROUP, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$28,293,754.00	\$16,434,879.07	\$11,858,874.93	CEFMS ISFF2 9/30/2007
2515	FA8903-06-D-8511-0010-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF013* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR THE 1/7, 1/1/7, 2/1/7, & 3/1/7 UNITS IN RAMADI	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$27,509,158.00	\$13,022,064.12	\$14,487,093.88	CEFMS ISFF2 9/30/2007
2516	W915WE62721109-NA-1		*CM2029* PC: 130000, LI: ISIAF, VEHICLE PARTS AND M1113 PARTS FOR THE ARMY MAINTENANCE PROGRAM (FMS CASE B3-B-AAA)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,500,000.00	\$20,000,000.00	\$7,500,000.00	CEFMS ISFF2 9/30/2007
2517	W915WE70472889-NA-1		*J4-11017*, PC:130000, LI:ISIAF, TO BUY 46 IRAQI LIGHT ARMORED VEHICLES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,355,521.00	\$25,635,256.00	\$1,720,265.00	CEFMS ISFF2 9/30/2007
2518	W915WE62912639-NA-1		*CMATT-1191* PC: 130000, LI: ISAFF, PURCHASE OF THREE CESSNA GRAND CARAVAN AIRCRAFT FOR THE IRAQI AIR FORCE	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$26,956,000.00	\$26,956,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2519	W56HZV-07-D-G217-0008-0011EA	AMECO	*J4-18582* PC:130000, LI:ISIAF, TO PURCHASE MEDIUM PICK UPS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,428,802.00	\$0.00	\$26,428,802.00	CEFMS ISFF2 9/30/2007
2520	F41624-03-D-8620-0067-0003AA	VERSAR, INC.	*FF179* PC:220000, LI: ISMOI, AFCEE FEES PHASE I	ISFF MOI INFRASTRUCTURE	\$24,937,705.00	\$3,221,360.37	\$21,716,344.63	CEFMS ISFF2 9/30/2007
2521	W91GY0-07-C-0030-NA-0001	TAURUS TRADING COMPANY	*06CP124*, PC:230000, LI:IEIMG, TO BUY TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$24,862,000.00	\$0.00	\$24,862,000.00	CEFMS ISFF2 9/30/2007
2522	W91GY0-07-C-0032-NA-0001	IRAQI CONTRACTOR - 5300	*06CP291* PC: 230000, LI: IEIPG, TO PURCHASE BUILD OF CONTAINER CITIES FOR NEW NATIONAL POLICE BRIGADE AT SAMARRA	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$24,437,950.00	\$0.00	\$24,437,950.00	CEFMS ISFF2 9/30/2007
2523	FA8903-06-D-8513-0008-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$22,881,742.00	\$17,258,587.48	\$5,623,154.52	CEFMS ISFF2 9/30/2007
2524	FA8903-06-D-8513-0006-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF004, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/7 BDE HQS AND 1/3/7 BN AT AL QAIM	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$22,857,590.00	\$20,132,238.05	\$2,725,351.95	CEFMS ISFF2 9/30/2007
2525	FA8903-06-D-8511-0035-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF242* PC: 120000, LI: ISIAF, CONSTRUCTION OF MULTIPLE XL GSU'S AT MULTIPLE LOCATIONS FOR THE IRAQI ARMED FORCES	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$22,594,695.00	\$0.00	\$22,594,695.00	CEFMS ISFF2 9/30/2007
2526	FA8903-06-D-8511-0013-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF049* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 3/1/4, 4/1/4 AND 1/1/4 AT PALIWODA, FOB O'RYAN AND FOB DRAGON	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$21,192,903.00	\$12,309,142.87	\$8,883,760.13	CEFMS ISFF2 9/30/2007
2527	FA8903-04-D-8677-0034-0006	TETRA INTERNATIONAL, LLC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$21,176,364.00	\$8,833,397.81	\$12,342,966.19	CEFMS ISFF2 9/30/2007
2528	W915WE63245358-NA-1		*J4-2993* PC: 110000, LI: ISIAF, REFURBISHMENT/ CONVERSION OF 49 EDA M113A2 PERSONNEL CARRIERS FOR THE IRAQ ARMY 9TH DIVISION	ISFF SUSTAINMENT IAF	\$20,878,696.00	\$20,878,696.00	\$0.00	CEFMS ISFF2 9/30/2007
2529	FA8903-06-D-8520-0016-0008AA	URS GROUP, INC.	*FF242* PC: 120000, LI: ISIAF, CONSTRUCTION OF MULTIPLE XL GSU'S AT MULTIPLE LOCATIONS FOR THE IRAQI ARMED FORCES	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$20,587,598.00	\$0.00	\$20,587,598.00	CEFMS ISFF2 9/30/2007
2530	FA8903-06-D-8511-0034-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF242* PC: 120000, LI: ISIAF, CONSTRUCTION OF MULTIPLE XL GSU'S AT MULTIPLE LOCATIONS FOR THE IRAQI ARMED FORCES	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$19,885,466.18	\$0.00	\$19,885,466.18	CEFMS ISFF2 9/30/2007
2531	FA8903-06-D-8511-0012-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$19,546,361.00	\$11,262,683.04	\$8,283,677.96	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2532	FA8903-06-D-8519-0009-0008AA	TOLTEST, INC.	*FF071* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 2/3/7 BN AT COP NORTH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$18,812,395.00	\$8,531,857.00	\$10,280,538.00	CEFMS ISFF2 9/30/2007
2533	FA8903-04-D-8669-0042-0503AC	AMEC EARTH & ENVIRONMENTAL, INC	*FF048* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 1/3/3 UNF BN IN RABIYAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$18,800,212.00	\$6,497,728.83	\$12,302,483.17	CEFMS ISFF2 9/30/2007
2534	FA8903-06-D-8520-0007-0008AA	URS GROUP, INC.	*FF072* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/3/7 IRAQI ARMY BN AT AL BAGHDADI	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$18,785,444.00	\$5,532,695.16	\$13,252,748.84	CEFMS ISFF2 9/30/2007
2535	FA8903-04-D-8677-0045-000503	TETRA INTERNATIONAL, LLC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$17,943,685.00	\$0.00	\$17,943,685.00	CEFMS ISFF2 9/30/2007
2536	FA8903-06-D-8511-0010-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF-221* PC: 120000, LI: ISIAF, CTC FOR EAST RAMADI CONSTRUCTION	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$17,437,264.00	\$0.00	\$17,437,264.00	CEFMS ISFF2 9/30/2007
2537	FA8903-06-D-8519-0006-0801AA	TOLTEST, INC.	*FF002* PC: 120000, ISIAF, CONSTRUCT FACILITIES FOR 2/2/7 IN HADITHA	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$17,401,054.00	\$9,914,068.52	\$7,486,985.48	CEFMS ISFF2 9/30/2007
2538	FA8903-06-D-8511-0014-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF051* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 4/2/5 AND 2/5 AT FOB LION/GABE AND 1/1/5 AT FOB COBRA	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$17,171,600.00	\$10,942,700.32	\$6,228,899.68	CEFMS ISFF2 9/30/2007
2539	FA8903-06-D-8520-0014-0008AA	URS GROUP, INC.	*FF235*, PC: 220000, LI: ISMOI, CONSTRUCT MOI INVESTIGATION NATIONAL HQ'S AND REGIONAL BUREAU	ISFF MOI INFRASTRUCTURE	\$17,030,616.00	\$0.00	\$17,030,616.00	CEFMS ISFF2 9/30/2007
2540	FA8903-06-D-8513-0007-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF003* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/2/7 IN RAWAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$16,972,427.00	\$5,955,358.63	\$11,017,068.37	CEFMS ISFF2 9/30/2007
2541	FA8903-06-D-8519-0005-0008AA	TOLTEST, INC.	*FF001*, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 1/2/7 IN HUT	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$16,677,365.00	\$5,984,484.63	\$10,692,880.37	CEFMS ISFF2 9/30/2007
2542	FA8903-04-D-8680-0005-0005	WASHINGTON GROUP INTERNATIONAL	*FF099* PC: 120000, LI: ISIAF, CONSTRUCT 2 LOG BATTALIONS FOR 9TH DIVISION AT TAJI (2ND AND 3RD BDE)	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$15,119,513.00	\$0.00	\$15,119,513.00	CEFMS ISFF2 9/30/2007
2543	W91GY0-07-C-0020-NA-0001	IRAQI CONTRACTOR - 5300	*CMATT-12224*, PC: 130000, LI: ISIAF, BUILD 1700 MAN BASE CAMP	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,000,000.00	\$15,000,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2544	FA8903-04-D-8672-0036-0002	ENVIRONMENTAL CHEMICAL CORPORATION	REPLACEMENT FOR %62902547; *FF069* PC 120000, LI: ISIAF, CONSTRUCT XL GSUS AT KIRKUS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$14,921,884.00	\$11,544,939.73	\$3,376,944.27	CEFMS ISFF2 9/30/2007
2545	FA8903-04-D-8670-0215-000505	CH2M HILL/PARSONS, A JOINT VENTURE	*FF070* PC: 120000, LI: ISIAF, CONSTRUCT LARGE GSUS AT FOB HONOR, OLD MUTHANNA AND AL ASAD	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$14,430,299.00	\$3,902,460.08	\$10,527,838.92	CEFMS ISFF2 9/30/2007
2546	FA8903-04-D-8681-0229-0001AB	WESTON SOLUTIONS, INC.	*FF057* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 1/1/8 AT DIWANIYAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$14,323,669.00	\$14,291,948.85	\$31,720.15	CEFMS ISFF2 9/30/2007
2547	FA8903-06-D-8515-0008-00802	LAGUNA CONSTRUCTION COMPANY, INC.	*FF069* PC: 120000, LI: ISIAF, CONSTRUCT XL GSUS AT KIRKUSH AND RUSTIMAYAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$14,283,124.00	\$1,303,035.00	\$12,980,089.00	CEFMS ISFF2 9/30/2007
2548	FA8903-04-D-8677-0047-0005AC	TETRA INTERNATIONAL, LLC	*FF070* PC: 120000, LI: ISIAF, CONSTRUCT LARGE GSUS AT FOB HONOR, OLD MUTHANNA AND AL ASAD	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$14,211,522.00	\$1,151,823.08	\$13,059,698.92	CEFMS ISFF2 9/30/2007
2549	W91GY0-07-C-0044-NA-0004	AM GENERAL LLC	*J4-20809* PC: 130000, LI: ISIAF, UP ARMOR OF 333 M1151 HMMWVS AND TRANSPORTATION COST FROM U.S. TO TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,024,295.00	\$0.00	\$14,024,295.00	CEFMS ISFF2 9/30/2007
2550	FA8903-04-D-8672-0032-0005AD	ENVIRONMENTAL CHEMICAL CORPORATION	*FF176* PC: 120000, LI: ISIAF, WCR FOR RENOVATION OF IRAQI ARMY 2ND DIVISION AND 4TH DIVISION FACILITIES	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$13,593,675.00	\$0.00	\$13,593,675.00	CEFMS ISFF2 9/30/2007
2551	W915WE62710982-NA-1		*CM2047* PC: 110000, LI: ISIAF, FUNDS FOR BUCKMASTER/ARLINGTON CONTRACTS (THIS MIPR REPLACES W915WE52521310)	ISFF SUSTAINMENT IAF	\$13,205,749.00	\$11,427,891.13	\$1,777,857.87	CEFMS ISFF2 9/30/2007
2552	FA8903-06-D-8513-0008-0801AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$13,107,171.00	\$3,609,846.56	\$9,497,324.44	CEFMS ISFF2 9/30/2007
2553	FA8903-06-D-8511-0015-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF174* PC: 120000, LI: ISAFF, WCR FOR RENOVATION OF IRAQI AIR FORCE HQ AND GROUND FORCE COMMAND	ISFF INFRASTRUCTURE AIR FORCE	\$12,981,731.00	\$0.00	\$12,981,731.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2554	FA8903-06-D-8511-0015-0801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF030* PC: 120000, LI: ISIAF, IN SUPPORT OF MOD, CONSTRUCT FACILITIES FOR IRAQI GROUND FORCES CMD HQ BUILDINGS, CAMPS SLAYER AND VICTORY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$12,750,000.00	\$8,502,558.95	\$4,247,441.05	CEFMS ISFF2 9/30/2007
2555	W91GY0-07-C-0068-NA-0001	IRAQI CONTRACTOR - 5300	*CMATT-20316* PC: 130000, LI: ISIAF, CONSTRUCTION OF AN EXPEDITIONARY BASE CAMP AT BESMAYA FOR THE 11TH IRAQI ARMY DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,553,369.00	\$0.00	\$12,553,369.00	CEFMS ISFF2 9/30/2007
2556	FA8903-06-D-8511-0014-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF198* PC: 120000, LI: ISIAF, INCREASED COST TO COMPLETE IRAQI ARMY 5TH DIVISION FACILITIES AT FOB LION/GABE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$12,391,743.00	\$0.00	\$12,391,743.00	CEFMS ISFF2 9/30/2007
2557	W91GY0-07-C-0042-NA-0001	IRAQI CONTRACTOR - 5014	*CMATT-19670* PC: 130000, LI: ISIAF, CONSTRUCTION OF TWO EXPEDITIONARY BASE CAMPS AT BESMAYA FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,284,267.00	\$12,284,267.00	\$0.00	CEFMS ISFF2 9/30/2007
2558	FA8903-06-D-8513-0007-0008AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF236* PC: 120000, LI: ISIAF, WCR FOR CONSTRUCTION FOR THE 2/3/7 IRAQI ARMY AT RAWAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$12,174,871.00	\$0.00	\$12,174,871.00	CEFMS ISFF2 9/30/2007
2559	FA8903-06-D-8520-0003-0002	URS GROUP, INC.	*FF02* PC: 120000, LI: ISIAF, IN SUPPORT OF MOD, CONSTRUCTION	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$12,127,190.00	\$10,148,080.25	\$1,979,109.75	CEFMS ISFF2 9/30/2007
2560	FA8903-06-D-8519-0007-0801AA	TOLTEST, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$11,989,692.00	\$7,585,724.52	\$4,403,967.48	CEFMS ISFF2 9/30/2007
2561	W91GY0-07-C-0002-NA-0001	IRAQI CONTRACTOR - 5300	*CMATT-1174* PC: 130000, LI: ISIAF, CONSTRUCT EXPEDITIONARY TRAINING CAMPS AT BESMAYA RANGE IN SUPPORT OF THE IRAQI ARMY.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$11,852,312.54	\$11,852,312.54	\$0.00	CEFMS ISFF2 9/30/2007
2562	W52P1J-05-D-0004-0003-3011AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$11,668,568.00	\$11,603,553.67	\$65,014.33	CEFMS ISFF2 9/30/2007
2563	F41624-03-D-8620-0067-0003A1	VERSAR, INC.	*FF179* PC:220000, LI: ISMOI, AFCEE FEES PHASE I	ISFF MOI INFRASTRUCTURE	\$11,528,066.00	\$0.00	\$11,528,066.00	CEFMS ISFF2 9/30/2007
2564	FA8903-04-D-8681-0208-0003	WESTON SOLUTIONS, INC.	*FF060* PC: 120000, LI: ISSOF, CONSTRUCTION FOR ISOF BDE AT BIAP	ISFF INFRASTRUCTURE ISOF	\$11,463,952.00	\$10,528,453.83	\$935,498.17	CEFMS ISFF2 9/30/2007
2565	FA8903-06-D-8520-0005-0008AA	URS GROUP, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$11,255,195.00	\$1,891,406.56	\$9,363,788.44	CEFMS ISFF2 9/30/2007
2566	FA8903-06-D-8513-0004-000801	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF012* MOD 1, PC: 220000, LI: ISPOE, CONSTRUCT FACILITIES AT THE AL QA'IM (HUSBAYAH) POE - CTC.	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT (DBE)	\$11,158,832.00	\$7,766,798.02	\$3,392,033.98	CEFMS ISFF2 9/30/2007
2567	FA8903-06-D-8520-0006-0801AB	URS GROUP, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	ISFF INFRASTRUCTURE IPS / POLICE	\$10,806,118.00	\$2,804,685.69	\$8,001,432.31	CEFMS ISFF2 9/30/2007
2568	W915WE62761410-NA-1		*CM2203* PC: 110000, LI: ISIAF, TRANSITION TEAM INTEGRATION FUNDS TO MNC-I FOR IMMEDIATE COMBAT REQUIREMENTS	ISFF SUSTAINMENT IAF	\$10,800,000.00	\$7,640,140.07	\$3,159,859.93	CEFMS ISFF2 9/30/2007
2569	FA8903-06-D-8513-0006-0008AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF004, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/7 BDE HQS AND 1/3/7 BN AT AL QA'IM	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$10,757,646.00	\$0.00	\$10,757,646.00	CEFMS ISFF2 9/30/2007
2570	W915WE63063993-NA-1		*FF088* PC: 220000, LI: ISPAC, CONSTRUCTION OF THE ERBIL POLICE ACADEMY FOR THE MOI	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$10,656,793.26	\$416,187.09	\$10,240,606.17	CEFMS ISFF2 9/30/2007
2571	W91GY0-06-F-0061-NA-0001	FORCEONE LLC	*CM2005B* PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA/2 PLATES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,655,400.00	\$10,405,353.28	\$250,046.72	CEFMS ISFF2 9/30/2007
2572	FA8903-06-D-8515-0014-0008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*FF233* PC: 220000, LI: ISMOI, CONSTRUCT AND RENOVATE MOI WAREHOUSES, OFFICES AND BARRACKS AT THE BAGHDAD POLICE COLLEGE	ISFF MOI INFRASTRUCTURE	\$10,388,108.66	\$0.00	\$10,388,108.66	CEFMS ISFF2 9/30/2007
2573	FA8903-06-D-8511-0015-801AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF047* PC: 120000, LI: ISMOD, CONSTRUCT IRAQI GROUND FORCES COMMAND, IGFC SUPPORT BN AND AIR FORCE HQ AT CAMP VICTORY	ISFF INFRASTRUCTURE MOD GENERAL	\$10,321,156.00	\$9,722,930.14	\$598,225.86	CEFMS ISFF2 9/30/2007
2574	FA8903-06-D-8505-0005-0008AA	LAKESHORE ENGINEERING SERVICES INC	*FF145*, PC:220000, LI:ISIPS, CONSTRUCT SIX BASE VEHICLE REPAIR FACILITIES FOR MOI	ISFF INFRASTRUCTURE IPS / POLICE	\$10,268,243.00	\$0.00	\$10,268,243.00	CEFMS ISFF2 9/30/2007
2575	FA8903-06-D-8519-0003-0802AB	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	ISFF INFRASTRUCTURE IPS / POLICE	\$10,184,790.00	\$3,611,640.60	\$6,573,149.40	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2576	FA8903-06-D-8521-0004-0008AA	WESTON SOLUTIONS, INC.	*FF045* PC: 120000, LI: ISNAV, CONSTRUCTION AND ENGINEERING ACTIVITIES TO CONSTRUCT THE NAVY SEA AO AT UMM QASR	ISFF INFRASTRUCTURE NAVY	\$10,000,000.00	\$4,348,518.78	\$5,651,481.22	CEFMS ISFF2 9/30/2007
2577	W91GY0-06-C-0031-NA-0001	PKL GROUP (UK) LTD	*CM2020* J43444, PC: 130000, LI: ISIAF, MOBILE KITCHEN UNITS, WIRING PACKAGE, SPARE PARTS, SHIPPING AND HANDLING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,999,370.00	\$9,999,370.00	\$0.00	CEFMS ISFF2 9/30/2007
2578	FA8903-06-D-8513-0004-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF012* PC: 220000, LI: ISPOE, CONSTRUCT FACILITIES AT THE AL QA'IM (HUSBAYAH) POE	ISFF INFRASTRUCTURE PORTS OF ENTRY (POE)	\$9,993,831.00	\$9,585,357.34	\$408,473.66	CEFMS ISFF2 9/30/2007
2579	FA8903-06-D-8504-0005-000801	ELLIS ENVIRONMENTAL GROUP, LC	*FF090* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 11TH DIV HQ IN BAGHDAD FOR THE IRAQI ARMY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$9,922,127.00	\$4,437,199.90	\$5,484,927.10	CEFMS ISFF2 9/30/2007
2580	W27P4C-05-C-0796-NA-0005	MPRI, INC.	*CMATT-3129*, PC:110000, LI:ISIAF, TO PURCHASE RANGE OPERATION SUPPORT, RANGE MAINTENANCE, AND INSTRUCTORS FOR TRAINING IRAQI ARMY SOLDIERS AT BESMAYA RANGE COMPLEX	ISFF SUSTAINMENT IAF	\$9,857,215.17	\$6,634,937.77	\$3,222,277.40	CEFMS ISFF2 9/30/2007
2581	FA8903-06-D-8511-0025-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	ISFF INFRASTRUCTURE IPS / POLICE	\$9,821,561.00	\$0.00	\$9,821,561.00	CEFMS ISFF2 9/30/2007
2582	FA8903-04-D-8694-0012-0005AD	ELLIS ENVIRONMENTAL GROUP, LC	*FF178* PC: 120000, LI: ISIAF, COST TO COMPLETE FOR 4TH BRIGADE 6TH DIVISION AT MAHMUDIYAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$9,815,056.00	\$4,120,194.25	\$5,694,861.75	CEFMS ISFF2 9/30/2007
2583	W91GY0-06-C-0026-NA-0013	BLP	*06CP174*, PC:210000, LI:ISPAC, TO PURCHASE MODIFICATION OF LIFE SUPPORT CONTRACT AND EXTENSION OF TRAINING CONTRACT AT NUMANIYAL TRAINING POLICE ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$9,789,548.48	\$7,689,866.27	\$2,099,682.21	CEFMS ISFF2 9/30/2007
2584	W91GY0-07-C-0061-NA-0001	IRAQI CONTRACTOR - 5300	*CMATT-18361* PC: 130000, LI: ISIAF, CONSTRUCTION OF BASE CAMP AT AL NAJAF	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,529,700.00	\$0.00	\$9,529,700.00	CEFMS ISFF2 9/30/2007
2585	W91GY0-07-F-0022-NA-0001	GOVPLACE	*06CP110*, PC:230000, LI:IEIMG, TO PURCHASE MTOE PERSONAL COMPUTERS FOR THE MILITARY OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,412,530.00	\$9,412,530.00	\$0.00	CEFMS ISFF2 9/30/2007
2586	FA8903-06-D-8511-0012-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$9,376,004.00	\$2,511,175.61	\$6,864,828.39	CEFMS ISFF2 9/30/2007
2587	FA8903-06-D-8520-0011-0008AA	URS GROUP, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$9,334,790.00	\$0.00	\$9,334,790.00	CEFMS ISFF2 9/30/2007
2588	FA8903-06-D-8511-0032-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF232*, PC:220000, LI:ISMOI, DIYALA PS - ASSESS, CONSTRUCT AND RENOVATE POLICE STATIONS IN DIYALA PROVINCE (BAQUBAH)	ISFF MOI INFRASTRUCTURE	\$9,319,998.00	\$0.00	\$9,319,998.00	CEFMS ISFF2 9/30/2007
2589	FA8903-06-D-8513-0005-0801AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF096*, PC: 220000, LI: ISNPG, NATIONAL POLICE BUILD OUT AT AL MESHTAL AND SITE 14	ISFF INFRASTRUCTURE NATIONAL POLICE	\$9,211,205.00	\$3,098,606.28	\$6,112,598.72	CEFMS ISFF2 9/30/2007
2590	W91GY0-07-C-0045-NA-0001	TAURUS TRADING COMPANY	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$9,209,200.00	\$0.00	\$9,209,200.00	CEFMS ISFF2 9/30/2007
2591	W91GY0-06-F-0058-NA-0005	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM2005*, J43110, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,112,500.00	\$9,112,500.00	\$0.00	CEFMS ISFF2 9/30/2007
2592	W56HZV-05-D-0144-0023-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	*J4-31077* PC: 130000, LI: ISIAF, VEHICLES, GENERATORS, AND TRAILERS FOR THE IRAQI ARMY INFRASTRUCTURE PROTECTION BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,782,948.00	\$0.00	\$8,782,948.00	CEFMS ISFF2 9/30/2007
2593	FA8903-04-D-8678-0120-0504AD	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	ISFF INFRASTRUCTURE IPS / POLICE	\$8,754,694.00	\$5,574,746.85	\$3,179,947.15	CEFMS ISFF2 9/30/2007
2594	W56HZV-07-D-G217-0003-0011EA	AMECO	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,672,410.00	\$0.00	\$8,672,410.00	CEFMS ISFF2 9/30/2007
2595	W91GY0-07-M-0219-NA-0001	IRAQI CONTRACTOR - 4694	*06CP045* J43566, PC: 210000, LI: ISPAC, LIFE SUPPORT CONTRACT MODIFICATION FOR THE BAGHDAD POLICE COLLEGE SUPPORT TRANSITION.	ISFF MOI SUSTAINMENT	\$8,491,033.20	\$8,491,033.20	\$0.00	CEFMS ISFF2 9/30/2007
2596	W915WE62578903-NA-2		*06CP006A, PC: 230000, LI: IEIMG, FIRE EXTINGUISHERS FOR IRAQI POLICE FORCE VEHICLE, AND 10-15 PERSON TENTS FOR THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$8,423,071.00	\$7,793,253.58	\$629,817.42	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2597	FA8903-04-D-8677-0045-0005AC	TETRA INTERNATIONAL, LLC	*FF213* PC: 220000, LI: ISMOI, WCR - AL DORA/AL RASHEED POLICE STATION REBUILDS	ISFF MOI INFRASTRUCTURE	\$8,302,204.00	\$0.00	\$8,302,204.00	CEFMS ISFF2 9/30/2007
2598	W91GY0-06-D-0049-0001-0001	IRAQI CONTRACTOR - 5300	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$8,173,260.00	\$2,151,190.50	\$6,022,069.50	CEFMS ISFF2 9/30/2007
2599	FA8903-04-D-8669-0064-0005AB	AMEC EARTH & ENVIRONMENTAL, INC	*FF196* PC: 120000, LI: ISIAF, COST TO COMPLETE FOR THE CONSTRUCTION OF THE 3RD DIVISION AT NIMUR SINJUR, AND NISUR BA AJ	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$7,953,750.00	\$0.00	\$7,953,750.00	CEFMS ISFF2 9/30/2007
2600	W52P1J-05-D-0004-0003-3001AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$7,935,237.00	\$7,935,237.00	\$0.00	CEFMS ISFF2 9/30/2007
2601	W91GY0-06-D-0042-0004-0001	IRAQI CONTRACTOR - 5011	*CM2042* J43654, PC: 110000, LI: ISIAF, FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	ISFF SUSTAINMENT IAF	\$7,536,337.44	\$6,388,236.62	\$1,148,100.82	CEFMS ISFF2 9/30/2007
2602	W91GY0-07-D-0003-0001-0001	IRAQI CONTRACTOR - 5222	*06CP029* J43424, PC: 210000, LI: ISIMG, EQUIPPING A COMMUNICATIONS-ELECTRONICS MAINTENANCE FACILITY WITH APPROPRIATE EQUIPMENT, PROVIDE TRAINERS AND A 6 MONTH SERVICE CONTRACT.	ISFF MOI SUSTAINMENT	\$7,468,000.00	\$7,182,108.00	\$285,892.00	CEFMS ISFF2 9/30/2007
2603	FA8903-06-D-8519-0006-0008AB	TOLTEST, INC.	*FF-225, CTC FOR 2/27 AT HADITHA	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$7,459,402.00	\$0.00	\$7,459,402.00	CEFMS ISFF2 9/30/2007
2604	W56HZV-06-D-D010-0004-0001	S C ROMAN SA	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,247,000.00	\$7,247,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2605	DAAB07-01-D-M001-0264-0001AA	HARRIS CORPORATION	*06CP156*, PC:230000, LI:IEIMG, POLICE RADIOS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,177,000.00	\$0.00	\$7,177,000.00	CEFMS ISFF2 9/30/2007
2606	W915WE70038783-NA-1		*06CP118*, PC:230000, LI:IEIMG, ACQUISITION OF ELECTRONIC COUNTER-MEASURES SYSTEM	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,946,198.00	\$6,946,198.00	\$0.00	CEFMS ISFF2 9/30/2007
2607	W915WE70210401-NA-1		*FF 131*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF SECURITY UPGRADES AT THE ARLINGTON NATIONAL AMMUNITION DEPOT	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,916,634.00	\$0.00	\$6,916,634.00	CEFMS ISFF2 9/30/2007
2608	FA8903-06-D-8509-0004-0008	CDM/CAPE, A JOINT VENTURE	*FF128*, PC:120000, LI:ISIAF, TO PURCHASE COST TO COMPLETE CONSTRUCTION AT QASR TIL MILEH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,896,935.00	\$800,515.61	\$6,096,419.39	CEFMS ISFF2 9/30/2007
2609	FA8903-04-D-8672-0036-0502AB	ENVIRONMENTAL CHEMICAL CORPORATION	*FF020* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 2/3/4 AT FOB CHAMCHAMAL	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,795,898.00	\$6,795,898.00	\$0.00	CEFMS ISFF2 9/30/2007
2610	F41624-03-D-8620-0067-0301AA	VERSAR, INC.	*FF152*, PC:220000, LI:ISMOI, AFCEE TITLE II FEES	ISFF MOI INFRASTRUCTURE	\$6,774,934.00	\$5,293,924.09	\$1,481,009.91	CEFMS ISFF2 9/30/2007
2611	W91GY0-06-D-0050-0001-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$6,658,600.00	\$5,328,219.77	\$1,330,380.23	CEFMS ISFF2 9/30/2007
2612	W52P1J-05-D-0004-0003-3006AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$6,549,114.00	\$6,549,114.00	\$0.00	CEFMS ISFF2 9/30/2007
2613	FA8903-06-D-8520-0006-0801AA	URS GROUP, INC.	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$6,537,097.00	\$5,932,177.33	\$604,919.67	CEFMS ISFF2 9/30/2007
2614	FA8903-04-D-8694-0016-503AC2	ELLIS WORLD ALLIANCE CORPORATION	*FF117*, PC:220000, LI:ISNPG, TO PAY FOR COSTS TO COMPLETE CONSTRUCTION OF NATIONAL POLICE COMMANDO SITES	ISFF INFRASTRUCTURE IRAQI NATIONAL POLICE (NP)	\$6,531,524.00	\$5,559,079.30	\$972,444.70	CEFMS ISFF2 9/30/2007
2615	W91GY0-07-F-0097-NA-0001	CSI ARMORING INC	*06CP305* PC: 230000, LI: IEIMG, ARMORED SUV AND SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$6,412,500.00	\$0.00	\$6,412,500.00	CEFMS ISFF2 9/30/2007
2616	FA8903-06-D-8513-0006-000801	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF004, PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 3/7 BDE HQS AND 1/3/7 BN AT AL QAIM	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,390,514.00	\$0.00	\$6,390,514.00	CEFMS ISFF2 9/30/2007
2617	FA8903-06-D-8520-0007-00801A	URS GROUP, INC.	*FF-226* PC: 120000, LI: ISIAF, CONSTRUCTION AT BAGHDADI FOR 3/2/7	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,358,899.00	\$0.00	\$6,358,899.00	CEFMS ISFF2 9/30/2007
2618	W91GY0-07-F-0009-NA-0001	DELL MARKETING L.P.	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,329,196.00	\$6,162,459.11	\$166,736.89	CEFMS ISFF2 9/30/2007
2619	W56HZV-07-D-G217-0001-0011DA	AMECO	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,202,592.00	\$0.00	\$6,202,592.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2620	FA8903-06-D-8511-0013-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF175* PC: 120000, LI: ISIAF, WCR FOR RENOVATION OF IRAQI 4TH DIVISION FACILITIES AT FOBS REMAGEN AND O'RYAN	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,186,772.00	\$0.00	\$6,186,772.00	CEFMS ISFF2 9/30/2007
2621	W91GY0-07-C-0005-NA-0004	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,142,500.00	\$6,142,500.00	\$0.00	CEFMS ISFF2 9/30/2007
2622	FA8903-04-D-8677-0047-0005AD	TETRA INTERNATIONAL, LLC	*FF-220* PC: 120000, LI: ISIAF, INSTALL CAMP MAJEED WWTP RENOVATIONS AND BLDGS AND PROVIDE SECURITY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$6,002,296.00	\$0.00	\$6,002,296.00	CEFMS ISFF2 9/30/2007
2623	FA8903-04-D-8677-0072-0005AA	TETRA INTERNATIONAL, LLC	*FF178* PC: 120000, LI: ISIAF, COST TO COMPLETE FOR 4TH BRIGADE 6TH DIVISION AT MAHMUDIYAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,994,338.00	\$1,169,932.57	\$4,824,405.43	CEFMS ISFF2 9/30/2007
2624	W91GY0-07-C-0003-NA-0002	GREEN DREAM TRADING LTD	*06CP073* J43849, PC: 230000, LI: IEIMG, KEVLAR HELMET NIJ CERTIFIED LVL IIIA FOR THE IRAQI MINISTRY OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,969,700.00	\$1,706,389.50	\$4,263,310.50	CEFMS ISFF2 9/30/2007
2625	W91GY0-06-D-0045-0004-0001	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	ISFF SUSTAINMENT IAF	\$5,901,166.65	\$5,901,166.65	\$0.00	CEFMS ISFF2 9/30/2007
2626	W914NS-05-D-9013-0008-0002	BLANE INTERNATIONAL GROUP, INC.	*06CP197* PC: 230000, LI: IEIPG, AK-47 ASSAULT RIFLE, MODEL SA-58 FOR THE MOI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$5,900,000.00	\$4,388,420.00	\$1,511,580.00	CEFMS ISFF2 9/30/2007
2627	FA8903-04-D-8681-0229-0005	WESTON SOLUTIONS, INC.	*FF075/J171021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,861,630.00	\$0.00	\$5,861,630.00	CEFMS ISFF2 9/30/2007
2628	W91GY0-06-D-0009-0023-0001	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$5,855,943.76	\$5,776,620.77	\$79,322.99	CEFMS ISFF2 9/30/2007
2629	W91GY0-07-C-0053-NA-0002AA	EOD TECHNOLOGY, INC. (EODT)	*06CP292* PC: 210000, LI: ISIMG, BAGHDAD POLICE COLLEGE STATIC SECURITY FOR 6 MONTHS EFFECTIVE 01 JULY 2007	ISFF SUSTAINMENT MOI GENERAL	\$5,834,610.00	\$1,166,922.00	\$4,667,688.00	CEFMS ISFF2 9/30/2007
2630	W915WE62497872-NA-2		*06CP042A*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SHORTAGE MEDICAL AND DENTAL CLINICAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,693,891.92	\$4,457,891.54	\$1,236,000.38	CEFMS ISFF2 9/30/2007
2631	FA8903-04-D-8686-0005-0005AB	ENVIRONMENTAL QUALITY MANAGEMENT, INC	*FF075/J171021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,685,320.00	\$3,921,110.91	\$1,764,209.09	CEFMS ISFF2 9/30/2007
2632	W91GY0-06-C-0011-NA-0005	RONCO CONSULTING CORPORATION	*CM2212*, PC:140000, LI:ISIAF, TO PURCHASE CONTINUING OPERATION OF THE IRAQI BOMB DISPOSAL SCHOOL	ISFF TRAINING AND OPS IAF	\$5,553,836.34	\$5,553,836.34	\$0.00	CEFMS ISFF2 9/30/2007
2633	FA8903-06-D-8515-0009-0801AA	LAGUNA CONSTRUCTION COMPANY, INC.	*FF078/J17-1259* PC: 120000, LI: ISMOD, CONSTRUCT NATIONAL OPERATIONS CENTER	ISFF INFRASTRUCTURE MOD GENERAL	\$5,487,350.78	\$4,898,130.00	\$589,220.78	CEFMS ISFF2 9/30/2007
2634	W91GY0-06-D-0044-0004-0001	MAM CORPORATION	*CM2044* J43656, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FORT HE FIRST PERIOD 1 OCT - 31 OCT 06 FOR BCT, KIRKUK	ISFF SUSTAINMENT IAF	\$5,459,765.00	\$5,409,000.00	\$50,765.00	CEFMS ISFF2 9/30/2007
2635	W56HZV-05-D-0126-0007-2020AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM2011* PC: 130000, LI: ISIAF, GLOCK 9MM HANDGUNS, 12 GAUGE SHOTGUNS, NIGHT VISION GOGGLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,439,000.00	\$5,439,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2636	W56HZV-04-D-B002-0003-0022AA	NAVISTAR	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,434,576.00	\$5,434,576.00	\$0.00	CEFMS ISFF2 9/30/2007
2637	FA8903-04-D-8680-0005-0004	WASHINGTON GROUP INTERNATIONAL	*FF098* PC: 120000, LI: ISIAF, CTC 1ST BDE 9TH DIVISION IRAQI ARMY LOG BATTALION AT TAJI	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,428,465.00	\$0.00	\$5,428,465.00	CEFMS ISFF2 9/30/2007
2638	W56HZV-04-D-B074-0005-0001	NAVISTAR	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,419,800.00	\$5,419,800.00	\$0.00	CEFMS ISFF2 9/30/2007
2639	W56HZV-06-D-G004-0002-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$5,382,080.00	\$0.00	\$5,382,080.00	CEFMS ISFF2 9/30/2007
2640	FA8903-04-D-8690-0015-0005AF	LAGUNA CONSTRUCTION COMPANY, INC.	*FF 146*, PC:220000, LI:ISPAC, BAGHDAD POLICE COLLEGE REPAIRS WCR 10	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$5,352,719.00	\$2,805,024.00	\$2,547,695.00	CEFMS ISFF2 9/30/2007
2641	W91GY0-07-C-0044-NA-0009	AM GENERAL LLC	*J4-20809* PC: 130000, LI: ISIAF, UP ARMOR OF 333 M1151 HMMWVS AND TRANSPORTATION COST FROM U.S. TO TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,330,237.76	\$0.00	\$5,330,237.76	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2642	FA8903-04-D-8672-0035-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	*FF026* PC: 120000, LI: ISIAF, IN SUPPORT OF MOD, CONSTRUCT AND RENOVATE FACILITIES FOR 3/1/5 AND 1/3/5 MOTORIZED BATTALION CONVERSIONS AT KMTB	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,264,957.00	\$0.00	\$5,264,957.00	CEFMS ISFF2 9/30/2007
2643	W91GY0-06-D-0048-0004-0001	IRAQI CONTRACTOR - 5300	*CM2045* J43474, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	ISFF SUSTAINMENT IAF	\$5,261,003.30	\$5,261,003.30	\$0.00	CEFMS ISFF2 9/30/2007
2644	W91GY0-07-C-0006-NA-0001	IRAQI CONTRACTOR - 5014	*CMATT-5679*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT OLD MUTHANA	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,228,796.92	\$5,228,796.92	\$0.00	CEFMS ISFF2 9/30/2007
2645	W91GY0-07-F-0099-NA-0002	FORCEONE LLC	*J4-33287*, PC:130000, LI:ISIAF, INDIVIDUAL BODY ARMOR FOR THE IRAQI ARMOR 10TH CYCLE BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,124,225.00	\$0.00	\$5,124,225.00	CEFMS ISFF2 9/30/2007
2646	W91GDW-07-C-4014-NA-0005	AIEE	*06CP318* PC: 210000, LI: ISIMG, OPERATIONS AND MAINTENANCE OF THE ADVANCED FIRST RESPONDER NETWORK	ISFF SUSTAINMENT MOI GENERAL	\$5,091,400.00	\$0.00	\$5,091,400.00	CEFMS ISFF2 9/30/2007
2647	W52P1J-05-D-0004-0003-3003BA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$5,085,802.00	\$5,085,802.00	\$0.00	CEFMS ISFF2 9/30/2007
2648	W91GY0-07-C-0044-NA-0002	AM GENERAL LLC	*J4-20809* PC: 130000, LI: ISIAF, UP ARMOR OF 333 M1151 HMMWVS AND TRANSPORTATION COST FROM U.S. TO TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,037,957.00	\$0.00	\$5,037,957.00	CEFMS ISFF2 9/30/2007
2649	FA8903-04-D-8677-0082-0005AA	TETRA INTERNATIONAL, LLC	*FF218* PC: 120000, LI: ISIAF, IRAQI 10TH DIVISION HQ CTC	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,000,000.00	\$0.00	\$5,000,000.00	CEFMS ISFF2 9/30/2007
2650	FA8903-06-D-8521-0004-0009AA	WESTON SOLUTIONS, INC.	*FF075/J171021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$4,988,526.00	\$279,652.65	\$4,708,873.35	CEFMS ISFF2 9/30/2007
2651	FA8903-04-D-8694-0012-0504AD	ELLIS ENVIRONMENTAL GROUP, LC	*FF061* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR 4/6 IRAQI ARMY IN MAHMUDIYAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$4,881,882.00	\$4,881,882.00	\$0.00	CEFMS ISFF2 9/30/2007
2652	W91GY0-07-C-0029-NA-0001	IRAQI CONTRACTOR - 5471	*CMATT-15029*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF AN IRAQI ARMY TRAINING BASE AT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,865,800.00	\$4,865,800.00	\$0.00	CEFMS ISFF2 9/30/2007
2653	FA8903-06-D-8519-0008-0008AD	TOLTEST, INC.	*FF075/J171021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$4,860,788.00	\$1,261,542.20	\$3,599,245.80	CEFMS ISFF2 9/30/2007
2654	W915WE62578903-NA-1		*06CP006* PC: 230000, LI: IEIMG, UNIFORM AND EQUIPMENT ITEMS FOR IRAQI MOI POLICE FORCES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,828,261.75	\$3,855,725.00	\$972,536.75	CEFMS ISFF2 9/30/2007
2655	FA8903-06-D-8515-0010-0001	LAGUNA CONSTRUCTION COMPANY, INC.	*FF138*, PC:220000, LI:ISMOG, CONSTRUCT IRAQI NATIONAL CENTRAL SECURITY CLEARANCE FACILITY	ISFF INFRASTRUCTURE MOI GENERAL	\$4,800,883.00	\$187,823.00	\$4,613,060.00	CEFMS ISFF2 9/30/2007
2656	W915WE72301565-NA-1		*06CP228* PC: 510000, LI: OPSPT, CLIN 8 RULE OF LAW CONTRACT - MOBILIZATION - RULE OF LAW	ISFF 2 DETAINEE OPS	\$4,686,067.15	\$4,686,067.15	\$0.00	CEFMS ISFF2 9/30/2007
2657	W914N5-05-C-9069-NA-0002	IRAQI CONTRACTOR - 4572	*06CP024* J43415, PC: 240000, LI: ITIMG, CPATT DAILY CANDIDATE SCREENING TESTS AT IRAQI POLICE ACADEMIES	ISFF MOI TRAINING AND OPERATIONS	\$4,685,816.00	\$4,685,815.98	\$0.02	CEFMS ISFF2 9/30/2007
2658	W91GY0-07-C-0067-NA-0001	IRAQI CONTRACTOR - 5300	*06CP244*, PC: 230000, LI: IEIPS, 12 LIVING TENTS, 2 CLASSROOM TENTS, 36 LIVING QUARTERS AND FOUR OFFICE TRAILERS FOR THE IRAQI NATIONAL POLICE AT CAMP DUBLIN	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,620,000.00	\$0.00	\$4,620,000.00	CEFMS ISFF2 9/30/2007
2659	FA8903-04-D-8672-0018-0504AE	ENVIRONMENTAL CHEMICAL CORPORATION	*FF075/J171021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$4,582,177.28	\$0.00	\$4,582,177.28	CEFMS ISFF2 9/30/2007
2660	W91GY0-07-M-0219-NA-0002	IRAQI CONTRACTOR - 4694	*06CP193*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR BAGHDAD POLICE COLLEGE	ISFF SUSTAINMENT IPS/ACADEMIES	\$4,562,714.00	\$4,518,791.80	\$43,922.20	CEFMS ISFF2 9/30/2007
2661	FA8903-06-D-8520-0005-0008AB	URS GROUP, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	ISFF INFRASTRUCTURE IPS / POLICE	\$4,536,717.00	\$0.00	\$4,536,717.00	CEFMS ISFF2 9/30/2007
2662	W915WE63396746-NA-1		*J4-3860*, PC: 110000, LI:ISMOD, CONTRACT EXTENSION FOR 3 MONTHS SECURITY AT ARLINGTON NATIONAL AMMO DEPOT	ISFF SUSTAINMENT MOD GENERAL	\$4,501,386.00	\$4,462,386.00	\$39,000.00	CEFMS ISFF2 9/30/2007
2663	FA8903-04-D-8678-0137-000502	TOLTEST, INC.	*FF044, PC: 220000, LI: ISDBE, INSTALL REMOTE WATER WELLS AT 5 DBE REMOTE BORDER FORTS	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT (DBE)	\$4,459,212.00	\$0.00	\$4,459,212.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2664	W52P1J-05-D-0004-0003-3003AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$4,298,351.00	\$4,298,351.00	\$0.00	CEFMS ISFF2 9/30/2007
2665	F41624-03-D-8620-0067-0003A3	VERSAR, INC.	*FF246* PC: 220000, LI: ISMOI, AFCEE FEE	ISFF MOI INFRASTRUCTURE	\$4,259,773.42	\$0.00	\$4,259,773.42	CEFMS ISFF2 9/30/2007
2666	FA8903-06-D-8505-0002-0001	LAKESHORE ENGINEERING SERVICES INC	*FF112*, PC:220000, LI:IEIPG, TO PURCHASE CONSTRUCTION OF MINISTRY OF INTERIOR CRIMINAL INVESTIGATION DIVISION	ISFF INFRASTRUCTURE IPS / POLICE	\$4,235,350.00	\$1,472,420.32	\$2,762,929.68	CEFMS ISFF2 9/30/2007
2667	W914NS-05-C-9065-NA-0002	LEE DYNAMICS INTERNATIONAL	*06CP008* PC: 210000, LI: ISIMG, EXERCISE OPTION I AND II TO CONTINUE THE LOGISTIC WAREHOUSE CONTRACT SUPPORTING THE DISTRIBUTION, WAREHOUSE, SEVEN SITES	ISFF MOI SUSTAINMENT	\$4,227,383.50	\$3,955,127.40	\$272,256.10	CEFMS ISFF2 9/30/2007
2668	W915WE70361837-NA-3		*06CP123* PC: 210000, LI: ISIMG, PAYMENT FOR PWC LOGISTIC SUPPORT TO MNSTC-I	ISFF SUSTAINMENT MOI GENERAL	\$4,202,504.55	\$0.00	\$4,202,504.55	CEFMS ISFF2 9/30/2007
2669	W91GY0-06-D-0010-0012-0001	BLP	*06CP057* J43717, PC: 210000, LI: ISNP1, NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GY0-60-0010	ISFF SUSTAINMENT POLICE COMMANDO BN	\$4,121,754.76	\$4,121,754.76	\$0.00	CEFMS ISFF2 9/30/2007
2670	W91GY0-07-C-0028-NA-0004AC	PEACE KEEPER INTERNATIONAL FZC	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,104,000.00	\$4,104,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2671	FA8903-05-D-8732-0145-0005AB	TEAM INTEGRATED ENGINEERING, INC.	*FF180* PC:220000 LI: ISMOI-AFCEE FEES- PHASE II	ISFF MOI INFRASTRUCTURE	\$4,085,172.25	\$576,829.82	\$3,508,342.43	CEFMS ISFF2 9/30/2007
2672	W91GY0-06-D-0047-0006-0001	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	ISFF SUSTAINMENT IAF	\$4,016,384.00	\$3,349,790.00	\$666,594.00	CEFMS ISFF2 9/30/2007
2673	W915WE62690521-NA-1		*CM2119* PC: 130000, LI: ISIAF, THE PURCHASE OF SIX ROUGH TERRAIN CONTAINER HANDLERS UNITS ON CASE B3-P-AAF	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,983,973.00	\$3,983,973.00	\$0.00	CEFMS ISFF2 9/30/2007
2674	W915WE63215126-NA-1		*J4-3062* PC: 130000, LI: ISIAF, TENTS, TOOL KITS, COTS, JACKS, CAMERAS, WATER CANS, ETC FOR THE IRAQI 4TH BDE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,983,624.17	\$3,983,624.17	\$0.00	CEFMS ISFF2 9/30/2007
2675	W915WE70361837-NA-2		*06CP123* PC: 230000, LI: IEIMG, PAYMENT FOR PWC LOGISTIC SUPPORT TO MNSTC-I	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,982,415.67	\$0.00	\$3,982,415.67	CEFMS ISFF2 9/30/2007
2676	W914NS-05-D-9013-0007-0001	BLANE INTERNATIONAL GROUP, INC.	*06CPO015* J43257, PC: 230000, LI: IEIMG, 9MM PISTOL W/CLEANING KIT AND 3-15 ROUND MAGAZINES, PKM W/CLEANING KIT AND BIPOD AND SHIPPING COST	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,960,775.24	\$664,696.09	\$3,296,079.15	CEFMS ISFF2 9/30/2007
2677	FA8903-06-D-8519-0007-0001	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMENT 5	ISFF INFRASTRUCTURE IPS / POLICE	\$3,893,033.00	\$3,893,033.00	\$0.00	CEFMS ISFF2 9/30/2007
2678	W91GY0-07-F-0079-NA-0001	IRAQI CONTRACTOR - 4578	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,861,600.00	\$0.00	\$3,861,600.00	CEFMS ISFF2 9/30/2007
2679	W915WE62477634-NA-1		*CM2030* PC: 130000, LI: ISIAF, PURCHASE OF M1113 CONTRACT MAINTENANCE TRUCKS AND CSP'S (FMS CASE B-3-B-AAAC)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,834,867.00	\$3,834,867.00	\$0.00	CEFMS ISFF2 9/30/2007
2680	W56HZV-06-D-D010-0005-0302AA	S C ROMAN SA	*06CP245* PC: 230000, LI: IESPT, 20 HEAVY FUEL TRUCKS AND SPARE PARTS PACKAGE FOR IRAQI DEPT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$3,804,660.00	\$0.00	\$3,804,660.00	CEFMS ISFF2 9/30/2007
2681	FA8903-06-D-8519-0009-0008AB	TOLTEST, INC.	*FF-224* PC: 120000, LI: ISIAF, CTC FOR 2/3/7 AT COP NORTH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$3,739,879.00	\$0.00	\$3,739,879.00	CEFMS ISFF2 9/30/2007
2682	W91GY0-06-D-0009-0025-0001	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$3,691,934.10	\$1,692,860.90	\$1,999,073.20	CEFMS ISFF2 9/30/2007
2683	W914NS-05-D-9030-0012-0001	IRAQI CONTRACTOR - 4536	*06CP017* J43369, PC: 210000, LI: ISFPS, LIFE SUPPORT SERVICES AT DBE/IPS ACADEMIES AT SULAYMANYAH	ISFF MOI SUSTAINMENT	\$3,658,272.00	\$3,658,272.00	\$0.00	CEFMS ISFF2 9/30/2007
2684	FA8903-04-D-8677-0048-0504AD	TETRA INTERNATIONAL, LLC	*FF052* PC: 220000, LI: ISNPG, RENOVATE NATIONAL POLICE SITES 7 AND 9	ISFF INFRASTRUCTURE NATIONAL POLICE	\$3,613,210.00	\$3,613,210.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2685	FA8903-06-D-8519-0005-0008AC	TOLTEST, INC.	*FF-227* PC: 120000, LI: ISIAF, CONSTRUCTION FOR 1/2/7 AT HIT	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$3,593,686.00	\$0.00	\$3,593,686.00	CEFMS ISFF2 9/30/2007
2686	W915WE70210405-NA-1		*FF127*, PC: 220000, LI:ISPAC, TO PURCHASE CONSTRUCTION OF POWER SUBSTATION AT BAGHDAD POLICE COLLEGE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$3,563,490.00	\$603,172.18	\$2,960,317.82	CEFMS ISFF2 9/30/2007
2687	W91GY0-07-C-0038-NA-0001	AMERICAN SCIENCE AND ENGINEERING	*06CP158*, PC:210000, LI:ISIMG, TO MAINTAIN MINISTRY OF INTERIOR BACKSCATTER VANS AND X-RAY INSPECTION SYSTEMS	ISFF SUSTAINMENT MOI GENERAL	\$3,556,352.00	\$1,049,853.66	\$2,506,498.34	CEFMS ISFF2 9/30/2007
2688	F41624-03-D-8620-0067-0003A2	VERSAR, INC.	*FF180* PC:220000 LI: ISMOI-AFCEE FEES- PHASE II	ISFF MOI INFRASTRUCTURE	\$3,513,671.75	\$0.00	\$3,513,671.75	CEFMS ISFF2 9/30/2007
2689	FA8903-06-D-8519-0010-0008AA	TOLTEST, INC.	*FF107* PC:120000, LI: ISSOF, CONSTRUCT CT DIVISION AT BELIEVERS PALACE AND CT BUREAU VILLA IN THE IZ BAGHDAD.	ISFF INFRASTRUCTURE ISOF	\$3,510,982.00	\$3,510,982.00	\$0.00	CEFMS ISFF2 9/30/2007
2690	DAAA09-02-D-0007-0121-4005AC	KELLOGG BROWN & ROOT SERVICES, INC	*06CP034* PC: 510000, LI: DETOP, FUNDS ARE PROVIDED FOR UPGRADING THE ICO CAMP AND PROVIDING O&M AT CAMP BUCCA	ISFF 2 DETAINEE OPS	\$3,388,007.22	\$2,647,508.87	\$740,498.35	CEFMS ISFF2 9/30/2007
2691	W91GY0-07-C-0051-NA-0001	IRAQI CONTRACTOR - 5038	*CJSOTF-19534* PC: 130000, LI: ISSOF, VEHICLE MODIFICATION FOR THE IRAQI SPECIAL FORCES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$3,383,500.00	\$922,500.00	\$2,461,000.00	CEFMS ISFF2 9/30/2007
2692	W91GY0-06-D-0042-0007-0001	IRAQI CONTRACTOR - 5011	*06CP162*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR AL ANBAR IRAQI POLICE ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$3,380,867.34	\$2,525,473.87	\$855,393.47	CEFMS ISFF2 9/30/2007
2693	W91GY0-07-F-0094-NA-0002	IRAQI CONTRACTOR - 4578	*J4-29122*, PC:130000, LI:ISIAF, TO PURCHASE INTERCEPTOR BODY ARMOR FOR COUNTER INSURGENCY DIVISION AND CYCLE7 BRIGADE COMBAT TEAM SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,300,375.00	\$0.00	\$3,300,375.00	CEFMS ISFF2 9/30/2007
2694	W91GY0-07-F-0095-NA-0002	IRAQI CONTRACTOR - 4578	*J4-29020* PC: 130000, LI: ISIAF, BODY ARMOR FOR COUNTER INSURGENCY DIVISION AND CYCLE 8 BRIGADE COMBAT TEAM SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,300,375.00	\$0.00	\$3,300,375.00	CEFMS ISFF2 9/30/2007
2695	FA8903-05-D-8730-0136-0001AE	PORTAGE ENVIRONMENTAL, INC.	*FF190*-PC:120000 LI: ISGEN AFCEE FEE-PORTAGE TEAM	ISFF MOD INFRASTRUCTURE	\$3,295,612.43	\$0.00	\$3,295,612.43	CEFMS ISFF2 9/30/2007
2696	W56HZV-07-D-G006-0002-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	*J4-13822* PC: 130000, LI: ISIAF, THE PURCHASE OF VEHICLES, TRAILERS, AND LOADERS FORT HE IRAQI NATIONAL AMMUNITION DEPOT AT ARLINGTON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,238,872.00	\$0.00	\$3,238,872.00	CEFMS ISFF2 9/30/2007
2697	W91GY0-07-C-0005-NA-0008	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,225,000.00	\$3,225,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2698	FA8903-06-D-8513-0009-0801AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$3,178,932.00	\$2,942,038.83	\$236,893.17	CEFMS ISFF2 9/30/2007
2699	W915WE63053936-NA-1		*06CP079* PC: 510000, LI: DETOP, CONSTRUCTION OF THE IRAQI CORRECTIONS OFFICERS CAMP AT CAMP CROOPER.	ISFF 2 DETAINEE OPS	\$3,166,545.75	\$3,166,545.75	\$0.00	CEFMS ISFF2 9/30/2007
2700	W91GY0-07-C-0008-NA-0001	IRAQI CONTRACTOR - 5234	*06CP043* J43576, PC: 230000, LI: IEIMG, CHEVY LUV ARMOR UP-GRADE, DODGE/CHEVY ARMOR UP-GRADE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,136,500.00	\$1,840,996.35	\$1,295,503.65	CEFMS ISFF2 9/30/2007
2701	W91GY0-07-C-0063-NA-0012	SATCO	*06CP271* PC: 210000, BAGHDAD POLICE COLLEGE LIFE SUPPORT LESS FOOD SERVICE	ISFF SUSTAINMENT IPS/ACADEMIES	\$3,044,309.00	\$2,681,055.00	\$363,254.00	CEFMS ISFF2 9/30/2007
2702	W91GY0-06-D-0009-0021-0001	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$3,014,538.45	\$3,014,538.45	\$0.00	CEFMS ISFF2 9/30/2007
2703	W91GY0-07-C-0049-NA-0006AB	CRITICAL MISSION SUPPORT SERVICES	*06CP293* PC: 210000, LI: ISIMG, VEHICLE MAINTENANCE PARTS FOR IRAQI MINISTRY OF INTERIOR	ISFF SUSTAINMENT MOI GENERAL	\$3,000,000.00	\$0.00	\$3,000,000.00	CEFMS ISFF2 9/30/2007
2704	W91GY0-07-M-0670-NA-0004AA	AEY INC	*J4-18956* PC: 130000, LI: ISIAF, AK-47 ASSAULT RIFLES FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,999,400.00	\$0.00	\$2,999,400.00	CEFMS ISFF2 9/30/2007
2705	W91GY0-07-M-0861-NA-0001	AEY INC	*J4-32046*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF AK-47 RIFLES FOR THE IRAQI ARMY.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,999,400.00	\$0.00	\$2,999,400.00	CEFMS ISFF2 9/30/2007
2706	W91GY0-07-F-0022-NA-0003	GOVPLACE	*06CP110*, PC:230000, LI:IEIMG, TO PURCHASE MTOE PERSONAL COMPUTERS FOR THE MILITARY OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,999,122.32	\$2,963,101.07	\$36,021.25	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2707	FA8903-04-D-8672-0036-000502	ENVIRONMENTAL CHEMICAL CORPORATION	*FF050* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 2/3/4 INF BN AT CHAMCHAMAL	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$2,990,042.00	\$2,990,042.00	\$0.00	CEFMS ISFF2 9/30/2007
2708	FA8903-06-D-8513-0004-0008AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*FF234* PC: 220000, LI: ISMOI, AL QAUMI POE COST TO COMPLETE	ISFF MOI INFRASTRUCTURE	\$2,988,959.00	\$0.00	\$2,988,959.00	CEFMS ISFF2 9/30/2007
2709	F41624-03-D-8620-0055-000319	VER SAR, INC.	*FF114*, PC:120000, LI:ISMOD, IN SUPPORT OF AFCEE MGT FEES	ISFF INFRASTRUCTURE MOD GENERAL	\$2,986,034.00	\$2,986,034.00	\$0.00	CEFMS ISFF2 9/30/2007
2710	W91GY0-06-D-0046-0001-0002	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$2,948,081.00	\$2,948,081.00	\$0.00	CEFMS ISFF2 9/30/2007
2711	W56HZV-07-D-G217-0009-0011EA	AMECO	*06CP254* PC: 230000, LI: IEIPS, MEDIUM PICKUPS FOR MOI	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$2,939,800.00	\$0.00	\$2,939,800.00	CEFMS ISFF2 9/30/2007
2712	W91GY0-06-D-0047-0001-0002	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	ISFF SUSTAINMENT IAF	\$2,926,383.00	\$2,926,383.00	\$0.00	CEFMS ISFF2 9/30/2007
2713	F41624-03-D-8620-0055-00310	VER SAR, INC.	*FF152*, PC:220000, LI:ISMOI, AFCEE TITLE II FEES	ISFF MOI INFRASTRUCTURE	\$2,895,821.00	\$2,895,821.00	\$0.00	CEFMS ISFF2 9/30/2007
2714	FA8903-04-D-8521-0002-0002	WESTON SOLUTIONS, INC.	*FF122*, PC:120000, LI:ISIAF, TO PAY FOR COSTS TO COMPLETE CONSTRUCTION OF EXPLOSIVE ORDNANCE DISPOSAL SCHOOL	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$2,884,201.00	\$891,322.07	\$1,992,878.93	CEFMS ISFF2 9/30/2007
2715	W91GY0-06-D-0009-0027-0001	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERN, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$2,873,488.05	\$0.00	\$2,873,488.05	CEFMS ISFF2 9/30/2007
2716	W91GY0-07-F-0052-NA-0002	FIRST CHOICE ARMOR AND EQUIPMENT INC	*J4-21030* PC: 130000, LI: ISIAF, INTERCEPTOR BODY ARMOR FOR IRAQI ARMED FORCES SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,850,835.00	\$1,932,672.00	\$918,163.00	CEFMS ISFF2 9/30/2007
2717	W91GY0-07-C-0028-NA-0004	PEACE KEEPER INTERNATIONAL FZC	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,850,000.00	\$2,850,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2718	W91GY0-07-C-0028-NA-0004AA	PEACE KEEPER INTERNATIONAL FZC	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,850,000.00	\$2,850,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2719	W914NS-05-D-9010-0013-0001	TAOS INDUSTRIES	*06CP139*, PC:230000, LI:IEIMG, TO BUY AK-47 RIFLES WITH FIXED STOCK INCLUDES SLING, 3 MAGAZINES AND CLEANING KIT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,820,444.00	\$2,820,444.00	\$0.00	CEFMS ISFF2 9/30/2007
2720	W91GY0-07-C-0049-NA-0001	CRITICAL MISSION SUPPORT SERVICES	*06CP176*, PC:210000, LI:ISIMG, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, DEPARTMENT OF BORDER ENFORCEMENT AND PORT ENTRY VEHICLES.	ISFF SUSTAINMENT MOI GENERAL	\$2,816,251.00	\$2,312,784.73	\$503,466.27	CEFMS ISFF2 9/30/2007
2721	W91GY0-06-A-0006-0014-0002	MPRI, INC.	*ISOF-4166*, PC:140000, LI:ISSOF, TO PURCHASE TRAINERS FOR THE COUNTER TERRORISM BUREAU.	ISFF TRAINING AND OPS ISOF	\$2,808,936.27	\$208,535.32	\$2,600,400.95	CEFMS ISFF2 9/30/2007
2722	FA8903-04-D-8678-0137-0005AC	TOLTEST, INC.	*FF044, PC: 220000, LI: ISDBE, INSTALL REMOTE WATER WELLS AT 5 DBE REMOTE BORDER FORTS	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT (DBE)	\$2,794,563.00	\$0.00	\$2,794,563.00	CEFMS ISFF2 9/30/2007
2723	W56HZV-07-D-G217-0006-0011EB	AMECO	*J4-25008* PC: 130000, LI: ISIAF, 95 LIGHT TRUCKS FOR IRAQI ARMY INFRASTRUCTURE BATTALION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,792,810.00	\$0.00	\$2,792,810.00	CEFMS ISFF2 9/30/2007
2724	W91GY0-07-F-0087-NA-0002	ARMOR EXPRESS	*06CP268* PC: 230000, LI: IEIPS, INDIVIDUAL BODY ARMOR FOR IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,648,940.00	\$0.00	\$2,648,940.00	CEFMS ISFF2 9/30/2007
2725	W56HZV-05-D-0126-0007-2019AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM2011* PC: 130000, LI: ISIAF, GLOCK 9MM HANDGUNS, 12 GAUGE SHOTGUNS, NIGHT VISION GOGGLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,632,500.00	\$0.00	\$2,632,500.00	CEFMS ISFF2 9/30/2007
2726	W56HZV-07-D-G217-0010-0011DA	AMECO	*J4-31077* PC: 130000, LI: ISIAF, VEHICLES, GENERATORS, AND TRAILERS FOR THE IRAQI ARMY INFRASTRUCTURE PROTECTION BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,572,666.00	\$0.00	\$2,572,666.00	CEFMS ISFF2 9/30/2007
2727	W91GY0-06-D-0043-0001-0002	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$2,531,900.00	\$2,531,900.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2728	FA8903-06-D-8507-0004-0008AB	AMEC EARTH & ENVIRONMENTAL, INC	*FF108*, PC:120000, LI:ISAFF, TO PURCHASE CONSTRUCTION OF THE IRAQI AIR FORCE TECHNICAL SCHOOL	ISFF INFRASTRUCTURE AIR FORCE	\$2,500,000.00	\$2,448,694.97	\$51,305.03	CEFMS ISFF2 9/30/2007
2729	W91GXZ-07-C-0003-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*06CP115*, PC:210000, LI:ISIMG, TO CONTINUE MAINTENANCE SUPPORT FOR AFRN	ISFF SUSTAINMENT MOI GENERAL	\$2,498,077.00	\$2,498,077.00	\$0.00	CEFMS ISFF2 9/30/2007
2730	W914NS-05-D-9010-0011-0001	TAOS INDUSTRIES	*CM2017* J43384, PC: 130000, LI: ISIAF. AK-47 ASSAULT RIFLE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,480,000.00	\$2,480,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2731	W914NS-05-D-9010-0016-0001	TAOS INDUSTRIES	*06CP132*, PC:230000, LI:IEIMG, TO BUY AMMUNITION	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,479,938.00	\$2,479,938.00	\$0.00	CEFMS ISFF2 9/30/2007
2732	FA8903-04-D-8690-0015-005AE	LAGUNA CONSTRUCTION COMPANY, INC.	*BPC-ISFF*, PC: 220000, LI: ISPAC, INCREASE OF FUNDS - BAGHDAD POLICE COLLEGE	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$2,474,891.73	\$0.00	\$2,474,891.73	CEFMS ISFF2 9/30/2007
2733	W56HZV-06-D-VB01-0006-0012A	BAE SYSTEMS	*06CP005A* PC:230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,468,389.25	\$0.00	\$2,468,389.25	CEFMS ISFF2 9/30/2007
2734	W91GY0-07-C-0024-NA-0005	IRAQI CONTRACTOR - 4495	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$2,415,050.00	\$0.00	\$2,415,050.00	CEFMS ISFF2 9/30/2007
2735	F41624-03-D-8620-0065-0003	VERSAR, INC.	*FF156*, PC:220000, LI:ISDBE, BORDER FORT ASSESSMENTS AT 88 BORDER FORTS	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT (DBE)	\$2,385,157.00	\$1,385,386.48	\$999,770.52	CEFMS ISFF2 9/30/2007
2736	W915WE62416970-NA-1		*06CP018B* PC: 240000, LI: ITNAC, ADDITIONAL CLASS OF 1750 CADETS AT THE JORDAN INTERNATIONAL POLICE TRAINING CENTER FOR THE IRAQI POLICE SERVICE	ISFF MOI TRAINING AND OPERATIONS	\$2,366,426.00	\$2,366,426.00	\$0.00	CEFMS ISFF2 9/30/2007
2737	W56HZV-07-D-G217-0012-0061AB	AMECO	*J4-18582* PC:130000, LI:ISIAF, TO PURCHASE MEDIUM PICK UPS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,339,189.00	\$0.00	\$2,339,189.00	CEFMS ISFF2 9/30/2007
2738	FA8903-04-D-8677-0072-005AA	TETRA INTERNATIONAL, LLC	*XF048* PC: 120000, LI: ISIAF, COMPLETE CONSTRUCTION FOR 11TH DIV HQ OLD MUTHANA	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$2,335,395.00	\$0.00	\$2,335,395.00	CEFMS ISFF2 9/30/2007
2739	W91GY0-07-F-0063-NA-0002	FIRST CHOICE ARMOR AND EQUIPMENT INC	*J4-20741* PC: 130000, LI: ISIAF, BODY ARMOR FOR THE IRAQI STRATEGIC INFRASTRUCTURE BATTALIONS AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,333,500.00	\$0.00	\$2,333,500.00	CEFMS ISFF2 9/30/2007
2740	W91GY0-07-F-0070-NA-0003	FORCEONE LLC	*J4-24413* PC: 130000, LI: ISIAF, BODY ARMOR W/LEVEL IV PLATES FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,332,395.00	\$0.00	\$2,332,395.00	CEFMS ISFF2 9/30/2007
2741	W91GY0-07-F-0088-NA-0001	SURVEILLANCE EQUIPMENT GROUP, INC	*J4-33882* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI MOD	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,300,200.00	\$0.00	\$2,300,200.00	CEFMS ISFF2 9/30/2007
2742	W91GY0-07-F-0088-NA-0002	SURVEILLANCE EQUIPMENT GROUP, INC	*J4-33865* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMY 9TH CYCLE BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,300,200.00	\$0.00	\$2,300,200.00	CEFMS ISFF2 9/30/2007
2743	F41624-03-D-8620-0055-0310AK	VERSAR, INC.	*FF055* PC: 220000, LI: ISIPS, DIRECT CITE FEES	ISFF INFRASTRUCTURE IPS / POLICE	\$2,300,000.00	\$2,300,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2744	W91GY0-07-C-0001-NA-0001	MORCOM INTERNATIONAL, INC	*CM2031* PC: 130000, LI: ISIAF, WIN RADIO 3150E EXTERNAL RECEIVER	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,285,400.00	\$2,285,400.00	\$0.00	CEFMS ISFF2 9/30/2007
2745	W91GY0-07-C-0063-NA-0007AC	SATCO	*06CP310* PC: 210000, LI: ISIMG, EXTENSION OF PRESENT LIFE SUPPORT CONTRACT FOR THE IRAQI BAGHDAD POLICE COLLEGE TO 01 NOV 2007	ISFF SUSTAINMENT MOI GENERAL	\$2,273,907.20	\$0.00	\$2,273,907.20	CEFMS ISFF2 9/30/2007
2746	W91GY0-06-C-0026-NA-0002	BLP	*06CP092* PC: 210000, LI: ISNPS, SERVICE/ MAINTENANCE OF VEHICLES, DEVELOP AND INSTRUCT THE NATIONAL POLICE ON VEHICLE PREVENTATIVE MAINTENANCE INSPECTION, FUEL FOR VEHICLES	ISFF SUSTAINMENT POLICE COMMANDO BN	\$2,262,511.60	\$2,262,511.60	\$0.00	CEFMS ISFF2 9/30/2007
2747	W91GY0-06-D-0009-0022-0001	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$2,260,903.84	\$2,260,903.84	\$0.00	CEFMS ISFF2 9/30/2007
2748	W91GY0-07-D-0001-0001-0001	EOD TECHNOLOGY, INC. (EODT)	*INCTFTT ISOF-4370*, PC:110000, LI:ISSOF, TO PURCHASE DESIGN, INSTALL AND MAINTAIN SUPPORT FOR MOD'S IRAQI DEFENSE NETWORK (IDN).	ISFF SUSTAINMENT ISOF	\$2,260,651.86	\$1,751,486.16	\$509,165.70	CEFMS ISFF2 9/30/2007
2749	W915WE62063539-NA-1		*FF035* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR THE 3/2/5 MOTORIZED INFANTRY BN CONVERSION IN SCUNION/COBRA	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$2,233,489.25	\$277,294.06	\$1,956,195.19	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2750	W91GY0-07-C-0049-NA-0002	CRITICAL MISSION SUPPORT SERVICES	*06CP176*, PC:210000, LI:ISIMG, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, DEPARTMENT OF BORDER ENFORCEMENT AND PORT ENTRY VEHICLES.	ISFF SUSTAINMENT MOI GENERAL	\$2,210,722.00	\$309,821.84	\$1,900,900.16	CEFMS ISFF2 9/30/2007
2751	W915WE62063544-NA-1		*FF036* PC: 120000, LI: ISIAF CONSTRUCT FACILITIES AND RANGE TO SUPPORT THE 4/2/4 IN SUMMERALL	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$2,203,333.93	\$1,028,360.88	\$1,174,973.05	CEFMS ISFF2 9/30/2007
2752	W91GY0-07-F-0096-NA-0001	TACTICAL SUPPORT EQUIPMENT	*06CP266* PC: 230000, LI: IESPT, THERMAL IMAGING CAMERA, LONG RANGE BINOCULARS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$2,200,500.00	\$0.00	\$2,200,500.00	CEFMS ISFF2 9/30/2007
2753	W914NS-05-C-9056-NA-0003	IRAQI CONTRACTOR - 4694	*06CP045* J43566, PC: 210000, LI: ISPAC, LIFE SUPPORT CONTRACT MODIFICATION FOR THE BAGHDAD POLICE COLLEGE SUPPORT TRANSITION.	ISFF MOI SUSTAINMENT	\$2,193,997.00	\$1,940,897.00	\$253,100.00	CEFMS ISFF2 9/30/2007
2754	W91GY0-06-D-0002-0009-0001	IRAQI CONTRACTOR - 4545	*06CP077* J43862, PC: 210000, LI: ISPAC, SETTLEMENT OF THE DISPUTE WITH MEER COMPANY REGARDING THE LIFE SUPPORT CONTRACT FOR THE NATIONAL POLICE LOCATED AT FOB 7 SAMARRA DURING THE PERIOD OF 1 JULY 2005 THRU 31 DECEMBER 2005.	ISFF SUSTAINMENT IPS/ACADEMIES	\$2,160,000.00	\$2,160,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2755	W915WE62497872-NA-3		*06CP042C*, PC:230000, LI:IEIMG, TO PURCHASE MEDICAL AND DENTAL CLINIC SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,139,972.91	\$0.00	\$2,139,972.91	CEFMS ISFF2 9/30/2007
2756	W91GY0-07-C-0003-NA-0003	GREEN DREAM TRADING LTD	*06CP073* J43849, PC: 230000, LI: IEIMG, KEVLAR HELMET NIJ CERTIFIED LVL IIIA FOR THE IRAQI MINISTRY OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,130,600.00	\$1,005,000.00	\$1,125,600.00	CEFMS ISFF2 9/30/2007
2757	W91GY0-06-D-0046-0004-0001	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$2,126,293.30	\$2,126,293.30	\$0.00	CEFMS ISFF2 9/30/2007
2758	W91GY0-07-C-0005-NA-0005	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,102,100.00	\$2,102,100.00	\$0.00	CEFMS ISFF2 9/30/2007
2759	W914NS-04-D-0121-0016-0001	WAMAR INTERNATIONAL INC	*CM2032* J44313, PC: 130000, LI: ISIAF, USED/LOCAL VAN, ARMORED SUV, 1.5 KW GENERATOR, 3.0 KW GENERATOR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,101,200.00	\$2,101,200.00	\$0.00	CEFMS ISFF2 9/30/2007
2760	W915WE62396704-NA-1		*06CP026* PC: 240000, LI: ITDBE, PAYMENT FOR DEPARTMENT OF HOMELAND SECURITY BORDER SUPPORT TEAMS	ISFF MOI TRAINING AND OPERATIONS	\$2,083,072.00	\$828,150.19	\$1,254,921.81	CEFMS ISFF2 9/30/2007
2761	W91GDW-07-C-4014-NA-0002	AIEE	*06CP301* PC: 210000, LI: ISIMG, TO PURCHASE SERVICES FOR THE OPERATIONS AND MAINTENANCE OF THE ADVANCED FIRST RESPONDERS NETWORK	ISFF SUSTAINMENT MOI GENERAL	\$2,079,000.00	\$1,047,000.00	\$1,032,000.00	CEFMS ISFF2 9/30/2007
2762	W91GY0-06-D-0043-0004-0004AJ	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$2,065,308.00	\$2,065,308.00	\$0.00	CEFMS ISFF2 9/30/2007
2763	FA8903-06-D-8520-0007-00801B	URS GROUP, INC.	*FF 244* PC: 120000, LI: ISIAF, CONSTRUCTION AT BAGHDADI FOR 3/2/7 - COST TO COMPLETE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$2,054,351.00	\$0.00	\$2,054,351.00	CEFMS ISFF2 9/30/2007
2764	FA8903-04-D-8677-0048-0005AE	TETRA INTERNATIONAL, LLC	*FF137*, PC:220000, LI:ISNPG, COST TO COMPLETE CONSTRUCTION AT 5 NATIONAL POLICE SITES IN BAGHDAD.	ISFF INFRASTRUCTURE NATIONAL POLICE	\$2,043,833.00	\$324,087.26	\$1,719,745.74	CEFMS ISFF2 9/30/2007
2765	W56HZV-06-D-D023-0005-0231AB	INTERNATIONAL MILITARY & GOV'T LLC	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,043,080.00	\$2,043,080.00	\$0.00	CEFMS ISFF2 9/30/2007
2766	W91GY0-06-F-0063-NA-0001	KIPPER TOOL	*CM2012*, J43230, PC: 130000, LI: ISIAF, TOOLS AND EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,040,332.87	\$733,883.17	\$1,306,449.70	CEFMS ISFF2 9/30/2007
2767	W91GY0-07-M-0042-NA-0001	IRAQI CONTRACTOR - 5300	*CM2048* J43855, PC: 110000, LI: ISIAF, LIFE SUPPORT SERVICES FOR 30 DAYS, 16 OCT 06 THROUGH 15 NOV 06 AT TAJI	ISFF SUSTAINMENT IAF	\$2,027,300.00	\$2,027,300.00	\$0.00	CEFMS ISFF2 9/30/2007
2768	W91GXZ-07-C-0006-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*06CP181*, PC:210000, LI:ISIMG, TO PURCHASE SERVICES FOR OPERATIONS AND MAINTENANCE OF THE IRAQI ADVANCE FIRST RESPONDERS NETWORK	ISFF SUSTAINMENT MOI GENERAL	\$2,026,000.00	\$2,026,000.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2769	W91GDW-07-C-4004-NA-0001	MOTOROLA INC	*06CP181*, PC:210000, LI:ISIMG, TO PURCHASE SERVICES FOR OPERATIONS AND MAINTENANCE OF THE IRAQI ADVANCE FIRST RESPONDERS NETWORK	ISFF SUSTAINMENT MOI GENERAL	\$2,019,000.00	\$2,019,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2770	W91GY0-07-C-0008-NA-0002	IRAQI CONTRACTOR - 5234	*06CP043* J43576, PC: 230000, LI: IEIMG, CHEVY LUV ARMOR UP-GRADE, DODGE/CHEVY ARMOR UP-GRADE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$2,007,885.00	\$11,206.80	\$1,996,678.20	CEFMS ISFF2 9/30/2007
2771	FA8903-06-D-8515-0011-0008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*FF238* PC: 220000, LI: ISMOI, WEAPONS ID CARD FACILITY - WITHIN THE IZ	ISFF MOI INFRASTRUCTURE	\$2,000,000.00	\$0.00	\$2,000,000.00	CEFMS ISFF2 9/30/2007
2772	W915WE63184740-NA-1		*J4-2976* J43919, PC: 110000, LI: ISIAF, SUSTAINMENT SUPPORT, TRANSPORTATION, CONTAINERIZATION, PACKING, AND CREATING OF SPARE PARTS FOR THE IRAQI ARMY.	ISFF SUSTAINMENT IAF	\$2,000,000.00	\$2,000,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2773	W56HZV-05-D-0144-0015-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	*J4-13754* PC: 130000, LI: ISNAV, TRUCKS, TRAILERS, AND GENERATORS FOR THE IRAQI NAVY	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$1,988,592.00	\$0.00	\$1,988,592.00	CEFMS ISFF2 9/30/2007
2774	W91GY0-07-F-0099-NA-0001	FORCEONE LLC	*J4-33287*, PC:130000, LI:ISIAF, INDIVIDUAL BODY ARMOR FOR THE IRAQI ARMOR 10TH CYCLE BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,971,150.00	\$0.00	\$1,971,150.00	CEFMS ISFF2 9/30/2007
2775	W91GY0-06-D-0047-0004-0001	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	ISFF SUSTAINMENT IAF	\$1,945,460.00	\$1,945,460.00	\$0.00	CEFMS ISFF2 9/30/2007
2776	W91GY0-07-F-0055-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*J4-19925* PC: 130000, LI: ISIAF, BODY ARMOR FOR IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,941,436.30	\$1,941,436.30	\$0.00	CEFMS ISFF2 9/30/2007
2777	W56HZV-05-D-B139-0003-1392AA	IRAQI CONTRACTOR - 4495	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,938,384.00	\$1,938,384.00	\$0.00	CEFMS ISFF2 9/30/2007
2778	W91GY0-07-C-0013-NA-0001	BAE SYSTEMS	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,932,480.00	\$1,932,448.32	\$31.68	CEFMS ISFF2 9/30/2007
2779	W91GY0-07-M-0201-NA-0002	SAIC	*CM2185* PC: 140000, LI: ISIAF, 15 ARMORED BUSES FOR THE IRAQI ARMY	ISFF TRAINING AND OPS IAF	\$1,925,000.00	\$0.00	\$1,925,000.00	CEFMS ISFF2 9/30/2007
2780	FA8903-06-D-8515-0008-0801AA	LAGUNA CONSTRUCTION COMPANY, INC.	*SF265* PC: 120000, LI: ISMOD, CONSTRUCT AND RENOVATE FACILITIES TO SUPPORT IMAR AT AR RUSTAMIYAH	ISFF INFRASTRUCTURE MOD GENERAL	\$1,924,489.00	\$1,924,489.00	\$0.00	CEFMS ISFF2 9/30/2007
2781	W915WE71613694-NA-1		*J4-24549* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,920,000.00	\$1,347,407.25	\$572,592.75	CEFMS ISFF2 9/30/2007
2782	W91GY0-07-M-0188-NA-0002	EOD TECHNOLOGY, INC. (EODT)	*06CP104*, PC:210000, LI:ISPAC, BAGHDAD POLICE COLLEGE SECURITY SERVICES 3 MONTHS.	ISFF SUSTAINMENT IPS/ACADEMIES	\$1,912,494.00	\$1,912,494.00	\$0.00	CEFMS ISFF2 9/30/2007
2783	W91GY0-07-M-0188-NA-1002	EOD TECHNOLOGY, INC. (EODT)	*06CP180*, PC:210000, LI:ISPAC, TO PAY FOR SECURITY AT BAGHDAD POLICE COLLEGE	ISFF SUSTAINMENT IPS/ACADEMIES	\$1,912,494.00	\$1,912,494.00	\$0.00	CEFMS ISFF2 9/30/2007
2784	W56HZV-06-D-G002-0012-0001	GLOBAL FLEET SALES INC	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,908,670.00	\$1,908,670.00	\$0.00	CEFMS ISFF2 9/30/2007
2785	W91GY0-07-C-0005-NA-0010	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,870,000.00	\$1,870,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2786	W91GY0-07-M-0100-NA-0001	INTERNATIONAL TRADING ESTABLISHMENT	*J4-2687* PC: 130000, LI: ISIAF, NIGHT VISION GOGGLES FOR THE IRAQI ARMY 11TH DIVISION HEADQUARTERS, 4TH/9TH BDE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,851,300.00	\$1,851,300.00	\$0.00	CEFMS ISFF2 9/30/2007
2787	FA8903-04-D-8677-0033-0505AE	TETRA INTERNATIONAL, LLC	*FF095* PC: 220000, LI: ISDBE, CONSTRUCTION OF DETENTION AND MAINTENANCE FACILITIES AT BORDER FORT 9 AND A WATER SYSTEM AT BORDER FORT 4	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT (DBE)	\$1,847,376.00	\$1,847,376.00	\$0.00	CEFMS ISFF2 9/30/2007
2788	FA8903-06-D-8505-0003-0001	LAKESHORE ENGINEERING SERVICES INC	*FF134*, PC:220000, LI:ISMOG, TO BUILD A SEPARATE BUILDING FOR THE IRAQI TIPS HOTLINE FACILITY	ISFF INFRASTRUCTURE MOI GENERAL	\$1,821,915.00	\$1,016,594.29	\$805,320.71	CEFMS ISFF2 9/30/2007
2789	W91GY0-07-F-0087-NA-0003	ARMOR EXPRESS	*06CP268* PC: 230000, LI: IEIPS, INDIVIDUAL BODY ARMOR FOR IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,803,060.00	\$0.00	\$1,803,060.00	CEFMS ISFF2 9/30/2007
2790	W91GY0-07-M-0131-NA-0001	GREEN DREAM TRADING LTD	*J4-3843* PC:13000, LI: ISIAF, PURCHASE MTOE NVG FOR ISOF	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,797,939.00	\$1,797,939.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2791	W91GY0-07-C-0049-NA-0008	CRITICAL MISSION SUPPORT SERVICES	*06CP176*, PC:210000, LI:ISIMG, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, DEPARTMENT OF BORDER ENFORCEMENT AND PORT ENTRY VEHICLES.	ISFF SUSTAINMENT MOI GENERAL	\$1,794,704.00	\$675,881.60	\$1,118,822.40	CEFMS ISFF2 9/30/2007
2792	FA8903-06-D-8520-0015-008AA	URS GROUP, INC.	*FF-228* PC: 220000, LI: ISMOI, BELAT AL SHUDAN FORCE AND SABA AL BOOR	ISFF MOI INFRASTRUCTURE	\$1,771,150.00	\$0.00	\$1,771,150.00	CEFMS ISFF2 9/30/2007
2793	W52P1J-05-D-0004-0003-3007AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$1,763,676.00	\$1,700,570.57	\$63,105.43	CEFMS ISFF2 9/30/2007
2794	W91GY0-07-M-0214-NA-0001	IRAQI CONTRACTOR - 4089	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,762,500.00	\$1,762,500.00	\$0.00	CEFMS ISFF2 9/30/2007
2795	W91GY0-07-C-0023-NA-0001	IRAQI CONTRACTOR - 5228	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,740,089.00	\$1,740,089.00	\$0.00	CEFMS ISFF2 9/30/2007
2796	W914NS-05-D-9007-0008-0001	PROACTIVE COMMUNICATIONS, INC.	*06CP080* PC: 240000, LI: ITIMG, PERSONAL SECURITY DETAIL FOR IC2N INSTALLATION PROJECT	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$1,740,000.00	\$1,740,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2797	W91GY0-07-M-0132-NA-0001	IRAQI CONTRACTOR - 4195	*J4-3316* PC:130000 LI: ISIAF NIGHT VISION GOGGLES FOR THE IRAQI COIN FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,729,200.00	\$1,729,200.00	\$0.00	CEFMS ISFF2 9/30/2007
2798	W91GY0-07-C-0010-NA-0001	AEY INC	*06CP096*, PC:230000, LI: IEIMG, TO PURCHASE MTOE 9MM MAGAZINES, SLINGS, HANDCUFFS, BATONS, AND OTHER LAW ENFORCEMENT EQUIPMENT FOR THE IRAQI POLICE FORCE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,722,070.02	\$1,547,058.24	\$175,011.78	CEFMS ISFF2 9/30/2007
2799	W91GY0-07-C-0036-NA-0003A	OLIVE GROUP FZ LLC	*06CP321*, PC:240000, LI:ITIMG, FORCE PROTECTION TRAINING OF MOI PERSONNEL AT THE MOI COMPLEX	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$1,719,204.00	\$0.00	\$1,719,204.00	CEFMS ISFF2 9/30/2007
2800	FA8903-04-D-8690-0014-0506AF	LAGUNA CONSTRUCTION COMPANY, INC.	*FF047* PC: 220000, LI: ISPNG, CONSTRUCT BARRACKS AT NATIONAL POLICE SITE #4 FOR 2/2 NATIONAL POLICE BASING PLAN	ISFF INFRASTRUCTURE NATIONAL POLICE	\$1,696,049.44	\$1,175,706.44	\$520,343.00	CEFMS ISFF2 9/30/2007
2801	W91GY0-07-M-0788-NA-0001	IRAQI CONTRACTOR - 5300	*CMATT-28867* PC: 130000, LI: ISIAF, MILVAN CITY, RELATED FURNITURE AND EQUIPMENT FOR TASK FORCE FALCON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,687,500.00	\$0.00	\$1,687,500.00	CEFMS ISFF2 9/30/2007
2802	W91GY0-07-C-0063-NA-0007	SATCO	*06CP271* PC: 210000, BAGHDAD POLICE COLLEGE LIFE SUPPORT LESS FOOD SERVICE	ISFF SUSTAINMENT IPS/ACADEMIES	\$1,672,391.00	\$0.00	\$1,672,391.00	CEFMS ISFF2 9/30/2007
2803	FA8903-04-D-8686-0005-0005AD	ENVIRONMENTAL QUALITY MANAGEMENT, INC	*FF222*, PC:120000, LI:ISIAF, CTC FOR FOB HOPE COVERING MULTIPLE WCR'S	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$1,645,972.00	\$0.00	\$1,645,972.00	CEFMS ISFF2 9/30/2007
2804	W91GY0-06-M-0304-NA-0002	AMERICAN SCIENCE AND ENGINEERING	*06CP047* PC: 210000, LI: ISIMG, SERVICE AND MAINTENANCE 3 MONTH EXTENSION FOR Z- BACKSCATTER	ISFF SUSTAINMENT MOI GENERAL	\$1,641,954.00	\$1,594,434.00	\$47,520.00	CEFMS ISFF2 9/30/2007
2805	W91GY0-06-D-0004-0009-0001	IRAQI CONTRACTOR - 5011	*06CP053* J43687, PC: 210000, LI: ISPAC, MOSUL (MPSA) LIFE SUPPORT:	ISFF SUSTAINMENT IPS/ACADEMIES	\$1,631,462.00	\$1,614,327.76	\$17,134.24	CEFMS ISFF2 9/30/2007
2806	W91GY0-06-D-0010-0011-0001	BLP	*06CP057* J43717, PC: 210000, LI: ISNP1, NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GYO-60-0010	ISFF SUSTAINMENT POLICE COMMANDO BN	\$1,582,533.73	\$1,582,533.73	\$0.00	CEFMS ISFF2 9/30/2007
2807	W91GY0-06-D-0009-0024-0001	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$1,572,024.23	\$1,413,939.23	\$158,085.00	CEFMS ISFF2 9/30/2007
2808	FA8903-04-D-8690-0015-005AF	LAGUNA CONSTRUCTION COMPANY, INC.	*FF160* PC: 220000, LI: ISMOG, CONSTRUCT CONEX YARD FOR MOI AT BAGHDAD POLICE COLLEGE	ISFF INFRASTRUCTURE MOI GENERAL	\$1,551,195.00	\$0.00	\$1,551,195.00	CEFMS ISFF2 9/30/2007
2809	W91GY0-06-D-0048-0001-0002	IRAQI CONTRACTOR - 5300	*CM2045* J43474, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	ISFF SUSTAINMENT IAF	\$1,547,000.00	\$1,547,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2810	W914NS-05-D-9013-0006-0001	BLANE INTERNATIONAL GROUP, INC.	*06CP036, 7.62X39MM AK-47 AMMO, 9.19X9MM 115 OR 124 GRAIN AMMO	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,545,600.00	\$479,936.00	\$1,065,664.00	CEFMS ISFF2 9/30/2007
2811	W91GY0-07-C-0003-NA-0001	GREEN DREAM TRADING LTD	*06CP073* J43849, PC: 230000, LI: IEIMG, KEVLAR HELMET NIJ CERTIFIED LVL IIIA FOR THE IRAQI MINISTRY OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,527,600.00	\$1,509,309.00	\$18,291.00	CEFMS ISFF2 9/30/2007

# APPENDIX E

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2812	W915WE70341815-NA-1		*06CP122* PC:230000, LI:IEIMG, TO REIMBURSE TACOM FOR SALARIES, ADMINISTRATION, AND OTHER EXPENSES.	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,510,000.00	\$1,041,895.21	\$468,104.79	CEFMS ISFF2 9/30/2007
2813	W91GY0-07-M-0568-NA-0003	OLIVE GROUP FZ LLC	*J3-31774* PC: 110000, PC: ISMOD 3 MONTH EXTENSION MOD SECURITY CONTRACT FROM 18 AUG 07 TO 17 NOV 07	ISFF SUSTAINMENT MOD GENERAL	\$1,508,916.00	\$251,486.00	\$1,257,430.00	CEFMS ISFF2 9/30/2007
2814	W91GY0-07-M-0210-NA-0001	BITCO	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,500,000.00	\$1,500,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2815	W91GY0-07-F-0092-NA-0001	CSI ARMORING INC	*06CP247* PC: 230000, LI: IEIMG, ARMORED BUSES AND SHIPPING FOR IRAQI NATIONAL POLICE AND THE SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,498,000.00	\$0.00	\$1,498,000.00	CEFMS ISFF2 9/30/2007
2816	W91GY0-07-F-0100-NA-0002	ARMOR EXPRESS	*06CP221* PC: 230000, LI: IEIPS, VEST, BODY ARMOR NIJ CERTIFIED LEVEL IIIA VEST STAND ALONE AND LEVEL IV NIJ CERTIFIED PLATES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,497,317.50	\$0.00	\$1,497,317.50	CEFMS ISFF2 9/30/2007
2817	FA8903-04-D-8677-0034-0005AE	TETRA INTERNATIONAL, LLC	*FF041* PC: 220000, LI: ISIPS, CONSTRUCT 100 IRAQI POLICE STATIONS AND CONSTRUCTION ESTIMATES FOR 10 IPS.	ISFF INFRASTRUCTURE IPS / POLICE	\$1,485,805.00	\$1,394,856.00	\$90,949.00	CEFMS ISFF2 9/30/2007
2818	W91GY0-07-M-0319-NA-0002	IRAQI CONTRACTOR - 5014	*06CP053* J43687, PC: 210000, LI: ISPAC, MOSUL (MPSA) LIFE SUPPORT.	ISFF SUSTAINMENT IPS/ACADEMIES	\$1,465,068.42	\$1,465,068.42	\$0.00	CEFMS ISFF2 9/30/2007
2819	W56HZV-07-D-G217-0007-0011DA	AMECO	*J4-13822* PC: 130000, LI: ISIAF, THE PURCHASE OF VEHICLES, TRAILERS, AND LOADERS FOR THE IRAQI NATIONAL AMMUNITION DEPOT AT ARLINGTON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,444,922.00	\$0.00	\$1,444,922.00	CEFMS ISFF2 9/30/2007
2820	W91GY0-06-D-0045-0001-0003	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	ISFF SUSTAINMENT IAF	\$1,444,500.00	\$1,444,500.00	\$0.00	CEFMS ISFF2 9/30/2007
2821	W91GY0-06-C-0030-NA-0001	IRAQI CONTRACTOR - 5123	*CM2019* J43445, PC: 130000, LI: ISIAF, LATRINE TRAILERS, SHOWER TRAILERS W/WATER TANKS - INSTALLATION AND SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,434,691.00	\$1,434,691.00	\$0.00	CEFMS ISFF2 9/30/2007
2822	W91GY0-07-C-0062-NA-0001	TRIDENT ENGINEERING & PROCUREMENT	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,429,609.50	\$0.00	\$1,429,609.50	CEFMS ISFF2 9/30/2007
2823	W91GY0-07-F-0085-NA-0002	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP240* PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR IRAQI MINISTRY OF INTERIOR PERSONNEL	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,424,430.00	\$0.00	\$1,424,430.00	CEFMS ISFF2 9/30/2007
2824	W91GY0-07-C-0025-NA-1003	EOD TECHNOLOGY, INC. (EODT)	*06CP228* PC: 510000, LI: OPSPT, RUSAFA EXTERNAL SECURITY SERVICES EFFECTIVE 01 JULY 2007 FOR ONE (1) MONTH.	ISFF2 DETAINEE OPS	\$1,422,798.00	\$1,422,798.00	\$0.00	CEFMS ISFF2 9/30/2007
2825	W91GY0-07-M-0737-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*06CP288* PC: 230000, LI: IEIMG, USED MEDIUM PICKUP TRUCKS AND SHIPPING COST FOR THE MINISTRY OF DEFENSE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,400,205.00	\$0.00	\$1,400,205.00	CEFMS ISFF2 9/30/2007
2826	W91GY0-07-C-0023-NA-0002AA	IRAQI CONTRACTOR - 5228	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,394,700.00	\$1,311,018.00	\$83,682.00	CEFMS ISFF2 9/30/2007
2827	W91GY0-07-C-0023-NA-0002AB	IRAQI CONTRACTOR - 5228	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,394,700.00	\$1,394,700.00	\$0.00	CEFMS ISFF2 9/30/2007
2828	W91GY0-07-M-0186-NA-0001	IRAQI CONTRACTOR - 4694	*06CP045* J43566, PC: 210000, LI: ISPAC, LIFE SUPPORT CONTRACT MODIFICATION FOR THE BAGHDAD POLICE COLLEGE SUPPORT TRANSITION.	ISFF MOI SUSTAINMENT	\$1,394,297.00	\$1,394,297.00	\$0.00	CEFMS ISFF2 9/30/2007
2829	W91GY0-06-D-0001-0012-0001	I COMPORT	*J6-647* PC: 130000, LI: ISIAF, HF VEHICLE MOUNTED RADIO, HF BASE STATION RADIO, UHF HANDHELD RADIO & UHF VEHICLE REPEATER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,384,997.85	\$1,384,997.85	\$0.00	CEFMS ISFF2 9/30/2007
2830	W56HZV-05-D-D020-0004-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,378,494.00	\$1,378,494.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2831	TRANSFERFY06/07-NA-0002	ACCENT APPAREL COMPANY INC	*06CP278* PC: 230000, LI:IEIPG, PURCHASE REPLENISHMENT DIGITAL BLUE BDU UNIFORMS FOR THE IRAQI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$1,367,762.00	\$0.00	\$1,367,762.00	CEFMS ISFF2 9/30/2007
2832	FA8903-06-D-8521-0007-0008AC	WESTON SOLUTIONS, INC.	*FF060* PC: 120000, LI: ISSOF, CONSTRUCTION FOR ISOF BDE AT BIAP	ISFF INFRASTRUCTURE ISOF	\$1,367,103.00	\$0.00	\$1,367,103.00	CEFMS ISFF2 9/30/2007
2833	W914NS-05-D-9010-0016-0002	TAOS INDUSTRIES	*06CP132*, PC:230000, LI:IEIMG, TO BUY AMMUNITION	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,350,000.00	\$0.00	\$1,350,000.00	CEFMS ISFF2 9/30/2007
2834	W91GY0-06-D-0043-0001-0003	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$1,347,250.00	\$1,347,250.00	\$0.00	CEFMS ISFF2 9/30/2007
2835	FA8903-04-D-8690-0014-0005AH	LAGUNA CONSTRUCTION COMPANY, INC.	*FF217* PC:120000, LI: ISIAF, WCR - LAGUNA PROJECTS - 9 TOTAL PROJECTS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$1,345,032.00	\$0.00	\$1,345,032.00	CEFMS ISFF2 9/30/2007
2836	W91GY0-07-F-0007-NA-0002	FORCEONE LLC	*06CP083* J43897, PC: 230000, LI: IEIMG, VEST BODY ARMOR, VEST BODY ARMOR (FLOTATION)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,339,635.00	\$0.00	\$1,339,635.00	CEFMS ISFF2 9/30/2007
2837	W91GY0-07-C-0014-NA-0001	TAOS INDUSTRIES	*06CP132*, PC:230000, LI:IEIMG, TO BUY AMMUNITION	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,338,000.00	\$1,338,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2838	W91GY0-07-M-0215-NA-0001	IRAQI CONTRACTOR - 5226	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,337,500.00	\$1,337,500.00	\$0.00	CEFMS ISFF2 9/30/2007
2839	W91GY0-07-M-0203-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*JG-5033*, PC: 130000, LI:ISIAF, TO PURCHASE MTOE RADIOS AND SUPPLEMENTAL EQUIPMENT FOR THE IRAQI ARMY (IA)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,333,780.91	\$1,333,780.91	\$0.00	CEFMS ISFF2 9/30/2007
2840	W914NS-05-C-9057-NA-0003	MPRI, INC.	*MODTT-2398* PC: 110000, LI: ISIAF, SPECIALIZED TRAINING AND ADVISE TO IRAQI SECURITY FORCES UNDER MPRI CONTRACT W914NS-05-C-9057	ISFF SUSTAINMENT IAF	\$1,322,903.92	\$1,322,903.91	\$0.01	CEFMS ISFF2 9/30/2007
2841	W56HZV-06-D-VB01-0006-0012	BAE SYSTEMS	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,317,243.25	\$0.00	\$1,317,243.25	CEFMS ISFF2 9/30/2007
2842	W914NS-05-D-9037-0004-3003	INTEGRATED CONVOY PROTECTION LTD (ICP)	*06CP147*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$1,316,000.00	\$1,316,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2843	W91GER-06-D-0002-0005-0001	IRAQI CONTRACTOR - 5117	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,295,750.00	\$442,812.59	\$852,937.41	CEFMS ISFF2 9/30/2007
2844	FA8903-04-D-8677-0063-0001	TETRA INTERNATIONAL, LLC	*FF079/J7-1276* PC: 120000, LI: ISIAF, CTC IRAQI ARMY 6TH DIVISION AT AL RASHEED	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$1,281,449.00	\$1,281,448.59	\$0.41	CEFMS ISFF2 9/30/2007
2845	W915WE62295549-NA-1		*CM2016* PC: 140000, LI: ISIAF, AMC SUPPORT TO DEVELOP PLAN TO IMPLEMENT NATIONAL DEPOT AT TAJI	ISFF MOD TRAINING AND OPERATIONS	\$1,280,475.27	\$1,079,535.44	\$200,939.83	CEFMS ISFF2 9/30/2007
2846	FA8903-05-D-8732-0124-0001	TEAM INTEGRATED ENGINEERING, INC.	*FF114*, PC:120000, LI:ISMOD, IN SUPPORT OF AFCEE MGT FEES	ISFF INFRASTRUCTURE MOD GENERAL	\$1,273,189.93	\$1,273,189.93	\$0.00	CEFMS ISFF2 9/30/2007
2847	W91GY0-07-F-0094-NA-0001	IRAQI CONTRACTOR - 4578	*J4-29122*, PC:130000, LI:ISIAF, TO PURCHASE INTERCEPTOR BODY ARMOR FOR COUNTER INSURGENCY DIVISION AND CYCLE7 BRIGADE COMBAT TEAM SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,269,375.00	\$0.00	\$1,269,375.00	CEFMS ISFF2 9/30/2007
2848	W91GY0-07-F-0095-NA-0001	IRAQI CONTRACTOR - 4578	*J4-29020* PC: 130000, LI: ISIAF, BODY ARMOR FOR COUNTER INSURGENCY DIVISION AND CYCLE 8 BRIGADE COMBAT TEAM SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,269,375.00	\$0.00	\$1,269,375.00	CEFMS ISFF2 9/30/2007
2849	W91GY0-07-C-0044-NA-0006	AM GENERAL LLC	*J4-20809* PC: 130000, LI: ISIAF, UP ARMOR OF 333 M1151 HMMWVS AND TRANSPORTATION COST FROM U.S. TO TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,267,398.00	\$0.00	\$1,267,398.00	CEFMS ISFF2 9/30/2007
2850	FA8903-04-D-8670-0215-000506	CH2M HILL/PARSONS, A JOINT VENTURE	*06CP002A* PC: 610000, LI: PROCL, FUNDING FOR PROSTHETICS CLINIC AT OLD MUTHANA	ISFF 2 PROSTHETICS CLINIC	\$1,250,000.00	\$0.00	\$1,250,000.00	CEFMS ISFF2 9/30/2007
2851	W915WE63013493-NA-1		*FF092* PC: 120000, LI: ISMOD, AFCEE REIMBURSABLE FEES	ISFF INFRASTRUCTURE MOD GENERAL	\$1,250,000.00	\$1,052,302.05	\$197,697.95	CEFMS ISFF2 9/30/2007
2852	W915WE63013494-NA-1		*FF091* PC: 220000, LI: ISIPS, AFCEE REIMBURSABLE FEES	ISFF INFRASTRUCTURE IPS / POLICE	\$1,250,000.00	\$1,250,000.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2853	W91GY0-07-F-0056-NA-0002	FORCEONE LLC	*J4-20350* PC: 130000, LI: ISIAF, BODY ARMOR FOR BASIC COMBAT TRAINING FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,237,963.50	\$0.00	\$1,237,963.50	CEFMS ISFF2 9/30/2007
2854	W91GY0-06-D-0009-0029-1013	USIS INTERNATIONAL	*06CP251* PC: 210000, LI: ISIPS, SERVICES TO EXPAND AND REFURBISH TENT FACILITIES FOR AN EMERGENCY RESPONSE UNIT AT CAMP DUBLIN	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$1,233,099.00	\$0.00	\$1,233,099.00	CEFMS ISFF2 9/30/2007
2855	FA8903-06-D-8520-0015-0008AA	URS GROUP, INC.	*FF230*, PC:220000, LI:ISMOI, FORCE PROTECTION UPGRADES AT HY AL AMIL LPS	ISFF MOI INFRASTRUCTURE	\$1,217,060.00	\$0.00	\$1,217,060.00	CEFMS ISFF2 9/30/2007
2856	W91GY0-07-F-0074-NA-0002	IRAQI CONTRACTOR - 4578	*06CP220* PC: 230000, LI: IEIPS, VEST BODY ARMOR FOR THE IRAQI POLICE, NIJ CERTIFIED LEVEL IIIA VEST STAND ALONE AND LEVEL IV NIJ CERTIFIED PLATES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,207,850.00	\$0.00	\$1,207,850.00	CEFMS ISFF2 9/30/2007
2857	W56HZV-06-D-D050-0003-0501AB	MAC INTERNATIONAL FZE	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,188,750.00	\$0.00	\$1,188,750.00	CEFMS ISFF2 9/30/2007
2858	W91GY0-07-F-0091-NA-0002	IRAQI CONTRACTOR - 4578	*06CP217* PC: 230000, LI: IEIPS, BODY ARMOR FOR THE IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,187,025.00	\$0.00	\$1,187,025.00	CEFMS ISFF2 9/30/2007
2859	W91GY0-07-F-0065-NA-0002	IRAQI CONTRACTOR - 4578	*06CP219* PC: 230000, LI: IEIPS, INTERCEPTOR BODY ARMOR (IBA) FOR THE IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,187,025.00	\$0.00	\$1,187,025.00	CEFMS ISFF2 9/30/2007
2860	W91GY0-07-F-0071-NA-0002	IRAQI CONTRACTOR - 4578	*06CP234* PC: 230000, LI: IEIMG, VEST BODY ARMOR WITH BALLISTIC PLATES FOR THE MINISTRY OF INTERIOR PERSONNEL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,187,025.00	\$0.00	\$1,187,025.00	CEFMS ISFF2 9/30/2007
2861	W91GY0-07-F-0012-NA-0002	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,174,250.00	\$0.00	\$1,174,250.00	CEFMS ISFF2 9/30/2007
2862	W52P1J-05-D-0004-0003-3001DA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$1,172,516.00	\$1,172,516.00	\$0.00	CEFMS ISFF2 9/30/2007
2863	W91GY0-07-M-0181-NA-0001	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,164,150.00	\$1,164,150.00	\$0.00	CEFMS ISFF2 9/30/2007
2864	W91GY0-07-C-0005-NA-0009	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,149,100.00	\$1,149,100.00	\$0.00	CEFMS ISFF2 9/30/2007
2865	W52P1J-05-D-0004-0003-3001BA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$1,144,353.00	\$1,144,353.00	\$0.00	CEFMS ISFF2 9/30/2007
2866	W91GY0-07-M-0182-NA-0005	IRAQI CONTRACTOR - 5213	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,143,482.00	\$1,137,408.00	\$6,074.00	CEFMS ISFF2 9/30/2007
2867	W915WE72422897-NA-1		*J4-25433/J4-28238* PC:13000, LI:ISIAF, ULCR60A15 HVAC SYSTEM	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,142,980.17	\$0.00	\$1,142,980.17	CEFMS ISFF2 9/30/2007
2868	DABM06-03-D-0010-0019-0006	IRAQI CONTRACTOR - 5117	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,133,730.00	\$332,215.00	\$801,515.00	CEFMS ISFF2 9/30/2007
2869	DABM06-03-D-0010-0019-0007	IRAQI CONTRACTOR - 5117	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,133,730.00	\$350,857.00	\$782,873.00	CEFMS ISFF2 9/30/2007
2870	W91GY0-07-M-0105-NA-0001	OTOHEKAL COMPANY	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,132,095.00	\$1,132,095.00	\$0.00	CEFMS ISFF2 9/30/2007
2871	W914N5-05-D-9013-0009-0006AA	BLANE INTERNATIONAL GROUP, INC.	*J4-5543*, PC:130000, LI:ISIAF, TO PURCHASE ROCKET PROPELLED GRENADES (RPG'S)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,130,400.00	\$240,000.00	\$890,400.00	CEFMS ISFF2 9/30/2007
2872	W91GY0-07-F-0048-NA-0002AA	IRAQI CONTRACTOR - 4578	*06CP285*, PC:210000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR FOR THE IRAQI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$1,128,600.00	\$1,128,600.00	\$0.00	CEFMS ISFF2 9/30/2007
2873	W91GY0-07-C-0049-NA-0006	CRITICAL MISSION SUPPORT SERVICES	*06CP176*, PC:210000, LI:ISIMG, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, DEPARTMENT OF BORDER ENFORCEMENT AND PORT ENTRY VEHICLES.	ISFF SUSTAINMENT MOI GENERAL	\$1,127,796.00	\$0.00	\$1,127,796.00	CEFMS ISFF2 9/30/2007
2874	W91GY0-07-M-0211-NA-0001	IRAQI CONTRACTOR - 4962	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,125,000.00	\$1,125,000.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2875	W91GY0-07-M-0144-NA-0002	HAWKEYE GLOVE MFG	*06CP071* J43830, PC: 230000, LI: IEIMG, BLACK LEATHER GLOVES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,113,434.10	\$446,955.30	\$666,478.80	CEFMS ISFF2 9/30/2007
2876	W914NS-05-D-9025-0018-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$1,111,916.22	\$1,111,916.22	\$0.00	CEFMS ISFF2 9/30/2007
2877	W91GY0-07-C-0005-NA-0007	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,109,500.00	\$1,109,500.00	\$0.00	CEFMS ISFF2 9/30/2007
2878	FA8903-06-D-8505-0003-0002	LAKESHORE ENGINEERING SERVICES INC	*FF134*, PC:220000, LI:ISMOG, TO BUILD A SEPARATE BUILDING FOR THE IRAQI TIPS HOTLINE FACILITY	ISFF INFRASTRUCTURE MOI GENERAL	\$1,098,978.00	\$0.00	\$1,098,978.00	CEFMS ISFF2 9/30/2007
2879	W91GY0-07-C-0008-NA-0004	IRAQI CONTRACTOR - 5234	*06CP043* J43576, PC: 230000, LI: IEIMG, CHEVY LUV ARMOR UP-GRADE, DODGE/CHEVY ARMOR UP-GRADE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$1,096,422.20	\$0.00	\$1,096,422.20	CEFMS ISFF2 9/30/2007
2880	W915WE62862310-NA-1		*CM2204* PC: 110000, LI: ISMOD, BUCKMASTER/ARLINGTON DEPOT CEHNC S&A (CMATT PORTION)	ISFF SUSTAINMENT MOD GENERAL	\$1,079,942.65	\$952,604.28	\$127,338.37	CEFMS ISFF2 9/30/2007
2881	W91GY0-07-M-0758-NA-0001	GENESYS LTD.	*06CP236* PC: 230000, LI: IEIMG, KITCHEN TRAILERS FOR THE MOI NATIONAL POLICE HQ DIVISIONS 1&2	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,073,578.14	\$0.00	\$1,073,578.14	CEFMS ISFF2 9/30/2007
2882	W91GY0-06-D-0048-0003-0002	IRAQI CONTRACTOR - 5300	*CM2045* J43474, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	ISFF SUSTAINMENT IAF	\$1,068,565.66	\$1,068,565.66	\$0.00	CEFMS ISFF2 9/30/2007
2883	W91GY0-06-M-1250-NA-0001	GROVE US LLC	*CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIIU WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,065,900.00	\$1,065,900.00	\$0.00	CEFMS ISFF2 9/30/2007
2884	W91GY0-07-C-0036-NA-0001	OLIVE GROUP FZ LLC	*06CP198* PC: 210000, LI: ISIMG, TRAINING AND SECURITY AT THE MINISTRY OF INTERIOR BUILDING	ISFF SUSTAINMENT MOI GENERAL	\$1,050,795.00	\$1,050,795.00	\$0.00	CEFMS ISFF2 9/30/2007
2885	W91GY0-07-F-0100-NA-0003	ARMOR EXPRESS	*06CP221* PC: 230000, LI: IEIPS, VEST, BODY ARMOR NIJ CERTIFIED LEVEL IIIA VEST STAND ALONE AND LEVEL IV NIJ CERTIFIED PLATES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,019,182.50	\$0.00	\$1,019,182.50	CEFMS ISFF2 9/30/2007
2886	F09603-03-D-0095-3002-0001	GENERAL DYNAMICS NETWORK SYSTEMS, INC	*06CP040* PC: 510000, LI: DETOP, FUNDS ARE PROVIDED FOR CONTRACT LINE ITEMS UNDER OPTION YEAR 3, MAINTENANCE OF INTELLIGENCE INFORMATION COMMAND AND CONTROL EQUIPMENT AND ENHANCEMENT (ICE2)	ISFF 2 DETAINEE OPS	\$1,017,071.35	\$1,017,071.35	\$0.00	CEFMS ISFF2 9/30/2007
2887	W91GY0-07-F-0052-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*J4-21030* PC: 130000, LI: ISIAF, INTERCEPTOR BODY ARMOR FOR IRAQI ARMED FORCES SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,008,757.00	\$0.00	\$1,008,757.00	CEFMS ISFF2 9/30/2007
2888	W91GY0-07-F-0087-NA-0001	ARMOR EXPRESS	*06CP268* PC: 230000, LI: IEIPS, INDIVIDUAL BODY ARMOR FOR IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,008,060.00	\$0.00	\$1,008,060.00	CEFMS ISFF2 9/30/2007
2889	W914NS-05-D-9025-0017-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$1,007,834.80	\$1,007,834.80	\$0.00	CEFMS ISFF2 9/30/2007
2890	W91GY0-06-D-0045-0003-0003	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	ISFF SUSTAINMENT IAF	\$1,000,000.00	\$1,000,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2891	W91GY0-07-M-0023-NA-0001	DOLARIAN CAPITAL, INC.	*CM2120* J43746, PC: 130000, LI: ISIAF, AK-47 ASSAULT RIFLE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$999,842.00	\$0.00	\$999,842.00	CEFMS ISFF2 9/30/2007
2892	W91GY0-07-M-0678-NA-0004	IRAQI CONTRACTOR - 5300	*06CP178* PC: 210000, LI: ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	ISFF SUSTAINMENT MOI GENERAL	\$996,800.00	\$0.00	\$996,800.00	CEFMS ISFF2 9/30/2007
2893	W91GY0-07-M-0710-NA-0001	GREEN DREAM TRADING LTD	*J4-25467* PC: 130000, LI: ISIAF, MTOE-OCIE EQUIPMENT FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$990,000.00	\$517,176.00	\$472,824.00	CEFMS ISFF2 9/30/2007
2894	W91GY0-07-M-0841-NA-0001	IRAQI CONTRACTOR - 5226	*06CP199* PC: 230000, LI: IESPT, 36 CONSTRUCTION VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$990,000.00	\$0.00	\$990,000.00	CEFMS ISFF2 9/30/2007
2895	W56HZV-07-D-G217-0001-0011DC	AMECO	*J4-13754* PC: 130000, LI: ISNAV, TRUCKS, TRAILERS, AND GENERATORS FOR THE IRAQI NAVY	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$987,689.60	\$0.00	\$987,689.60	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2896	W91GY0-07-M-0818-NA-0001	IRAQI CONTRACTOR - 5226	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$985,000.00	\$0.00	\$985,000.00	CEFMS ISFF2 9/30/2007
2897	W91GDW-07-C-4014-NA-0005A	AIEE	*06CP301* PC: 210000, LI: ISIMG, TO PURCHASE SERVICES FOR THE OPERATIONS AND MAINTENANCE OF THE ADVANCED FIRST RESPONDERS NETWORK	ISFF SUSTAINMENT MOI GENERAL	\$980,600.00	\$0.00	\$980,600.00	CEFMS ISFF2 9/30/2007
2898	W9124Q-06-C-0189-NA-0201	IDEAL INNOVATIONS INC	*06CP184* ,PC:210000. LI:ISIPG, FUNDS FOR BIOMETRICS OPERATIONS AND SUPPORT CONTRACT EXTENSION	ISFF SUSTAINMENT IPS/POLICE	\$978,771.00	\$0.00	\$978,771.00	CEFMS ISFF2 9/30/2007
2899	W91GY0-07-M-0716-NA-0001	IRAQI CONTRACTOR - 5226	*CM2021* J43385, PC: 130000, LI: ISIAF, BOOTS, TAN, TACTICAL	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$976,100.00	\$0.00	\$976,100.00	CEFMS ISFF2 9/30/2007
2900	W56HZV-07-D-G217-0006-0021BA	AMECO	*06CP216* PC: 230000, LI: IEIPS, 1,000 POLICE TRUCKS FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$975,000.00	\$0.00	\$975,000.00	CEFMS ISFF2 9/30/2007
2901	W91GY0-06-M-1165-NA-0001	IRAQI CONTRACTOR - 5111	*CM2018* J43446, PC: 130000, LI: ISIAF, GENERATORS PURCHASE AND INSTALL (1155KV)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$972,000.00	\$972,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2902	W91GY0-06-M-1114-NA-0001	IRAQI CONTRACTOR - 4960	*06CP013* PC: 230000, LI: IEIPS, EQUIPMENT FOR MOI POLICE FORCES TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$970,615.00	\$970,615.00	\$0.00	CEFMS ISFF2 9/30/2007
2903	W91GY0-07-F-0085-NA-0003	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP240* PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR IRAQI MINISTRY OF INTERIOR PERSONNEL	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$969,570.00	\$0.00	\$969,570.00	CEFMS ISFF2 9/30/2007
2904	W56HZV-04-D-B125-0004-1252AA	VOLVO	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$960,725.50	\$960,725.50	\$0.00	CEFMS ISFF2 9/30/2007
2905	W91GY0-07-M-0886-NA-0001	IRAQI CONTRACTOR - 5226	*06CP259* PC: 230000, LI: IEIPS, DARK BLUE PANTS AND LIGHT BLUE SHIRTS FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$960,000.00	\$0.00	\$960,000.00	CEFMS ISFF2 9/30/2007
2906	DABM06-03-D-0010-0019-0005	IRAQI CONTRACTOR - 5117	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$959,310.00	\$259,259.00	\$700,051.00	CEFMS ISFF2 9/30/2007
2907	W91GY0-06-D-0025-0058-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$949,000.00	\$949,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2908	W91GY0-07-F-0077-NA-0002	ALPINE ARMORING INC	*06CP319* PC: 230000, LI: IEIPG, TO PURCHASE KEVLAR HELMETS FOR THE IRAQI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$941,586.00	\$0.00	\$941,586.00	CEFMS ISFF2 9/30/2007
2909	W915WE70593791-NA-1		*FF151* , PC:120000, LI:ISMOD, CONSTRUCT DEPARTMENT OF PUBLIC WORKS AT TAJI NATIONAL DEPOT	ISFF INFRASTRUCTURE MOD GENERAL	\$937,870.47	\$0.00	\$937,870.47	CEFMS ISFF2 9/30/2007
2910	W91GY0-07-F-0066-NA-0002	IRAQI CONTRACTOR - 4578	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$932,720.00	\$0.00	\$932,720.00	CEFMS ISFF2 9/30/2007
2911	W91GY0-06-D-0042-0001-0002	IRAQI CONTRACTOR - 5011	*CM2042* J43654, PC: 110000, LI: ISIAF, FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	ISFF SUSTAINMENT IAF	\$928,022.50	\$928,022.50	\$0.00	CEFMS ISFF2 9/30/2007
2912	W91GY0-07-F-0070-NA-0001	FORCEONE LLC	*J4-24413* PC: 130000, LI: ISIAF, BODY ARMOR W/LEVEL IV PLATES FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$925,000.00	\$0.00	\$925,000.00	CEFMS ISFF2 9/30/2007
2913	W915WE72565082-NA-1		*06CP313* PC: 510000, LI: OPSPT, SPECIAL CLIN FOR ICO CAMP AT CAMP BUCCA ON THE TO 139 EXTENSION	ISFF2 DETAINEE OPS	\$922,455.83	\$0.00	\$922,455.83	CEFMS ISFF2 9/30/2007
2914	W91GY0-07-F-0035-NA-0003AA	ACCENT APPAREL COMPANY INC	*06CP304* PC: 230000, LI: IEIMG, DIGITAL BLE BDU UNIFORMS FOR THE IRAQI NATIONAL POLICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$920,621.75	\$0.00	\$920,621.75	CEFMS ISFF2 9/30/2007
2915	W91GY0-07-F-0007-NA-0003	FORCEONE LLC	*06CP083* J43897, PC: 230000, LI: IEIMG, VEST BODY ARMOR, VEST BODY ARMOR (FLOTATION)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$911,093.00	\$0.00	\$911,093.00	CEFMS ISFF2 9/30/2007
2916	W91GY0-06-M-1086-NA-0001	BLANE INTERNATIONAL GROUP, INC.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$907,114.00	\$907,114.00	\$0.00	CEFMS ISFF2 9/30/2007
2917	F41624-03-D-8595-0535-0003	CH2M HILL INC	*FF1335* , PC:220000, LI:ISMOG, DESIGN WORK FOR MOL VEHICLE MAINTENANCE FACILITIES	ISFF INFRASTRUCTURE MOI GENERAL	\$902,233.00	\$78,487.33	\$823,745.67	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2918	W91GY0-07-F-0080-NA-0001	IRAQI CONTRACTOR - 4578	*J4-29088* PC: 130000, LI: ISIAF, 15,000 KEVLAR HELMETS FOR COUNTER INSURGENCY DIVISION & CYCLE 8 BCT EXPANSION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$900,000.00	\$0.00	\$900,000.00	CEFMS ISFF2 9/30/2007
2919	W91GY0-07-F-0080-NA-0002	IRAQI CONTRACTOR - 4578	*J4-29088* PC: 130000, LI: ISIAF, 15,000 KEVLAR HELMETS FOR COUNTER INSURGENCY DIVISION & CYCLE 8 BCT EXPANSION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$900,000.00	\$0.00	\$900,000.00	CEFMS ISFF2 9/30/2007
2920	W914NS-05-D-9010-0015-0001	TAOS INDUSTRIES	*06CP125*, PC:230000, LI:IEIMG, TO PURCHASE RIFLE, PISTOL, AND MACHINE GUN AMMUNITION FOR THE IRAQI MINISTRY OF INTERIOR.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$900,000.00	\$900,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2921	W91GY0-07-D-0014-0001-0003	IRAQI CONTRACTOR - 5541	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$900,000.00	\$900,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2922	W91GY0-07-F-0087-NA-0004	ARMOR EXPRESS	*06CP268* PC: 230000, LI: IEIPS, INDIVIDUAL BODY ARMOR FOR IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$899,940.00	\$0.00	\$899,940.00	CEFMS ISFF2 9/30/2007
2923	W91GY0-07-F-0019-NA-0003	EASCO HAND TOOLS INC	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$898,518.82	\$898,518.82	\$0.00	CEFMS ISFF2 9/30/2007
2924	W91GY0-07-F-0070-NA-0002	FORCEONE LLC	*J4-24413* PC: 130000, LI: ISIAF, BODY ARMOR W/LEVEL IV PLATES FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$897,075.00	\$0.00	\$897,075.00	CEFMS ISFF2 9/30/2007
2925	W91GY0-07-C-0017-NA-0002	GREEN DREAM TRADING LTD	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$894,199.00	\$221,918.00	\$672,281.00	CEFMS ISFF2 9/30/2007
2926	W91GY0-06-M-1166-NA-0001	IRAQI CONTRACTOR - 4274	*CM2019* J43445, PC: 130000, LI: ISIAF, LATRINE TRAILERS, SHOWER TRAILERS W/WATER TANKS - INSTALLATION AND SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$891,149.92	\$891,149.92	\$0.00	CEFMS ISFF2 9/30/2007
2927	W91GY0-07-M-0297-NA-0001	OTOHEKAL COMPANY	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$891,000.00	\$693,000.00	\$198,000.00	CEFMS ISFF2 9/30/2007
2928	FA8903-05-D-8732-0157-0001AA	TEAM INTEGRATED ENGINEERING, INC.	*FF190* PC: 120000, LI: ISGEN, AFCEE FEE	ISFF MOD INFRASTRUCTURE	\$890,162.00	\$0.00	\$890,162.00	CEFMS ISFF2 9/30/2007
2929	W91GY0-07-F-0026-NA-0001	POINT BLANK BODY ARMOR INC.	*06CP149*, PC:230000, LI:IEIPS, TO BUY BALLISTIC VESTS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$887,475.00	\$887,475.00	\$0.00	CEFMS ISFF2 9/30/2007
2930	W91GY0-07-M-0779-NA-0001	IRAQI CONTRACTOR - 5517	*J4-25467* PC: 130000, LI: ISIAF, MTOE-OCIE EQUIPMENT FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$880,000.00	\$0.00	\$880,000.00	CEFMS ISFF2 9/30/2007
2931	W91GY0-07-M-0824-NA-0001	BITCO	*06CP199* PC: 230000, LI: IESPT, 36 CONSTRUCTION VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$867,000.00	\$0.00	\$867,000.00	CEFMS ISFF2 9/30/2007
2932	W91GY0-07-M-0894-NA-0001	BITCO	*06CP199* PC: 230000, LI: IESPT, 36 CONSTRUCTION VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$867,000.00	\$0.00	\$867,000.00	CEFMS ISFF2 9/30/2007
2933	W91GY0-07-C-0052-NA-0001A	IRAQI CONTRACTOR - 4181	*06CP273* PC: 230000, LI: IEIPS, PATROL VEHICLES FOR MOI FORCES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$864,500.00	\$0.00	\$864,500.00	CEFMS ISFF2 9/30/2007
2934	W91GY0-07-C-0052-NA-0001B	IRAQI CONTRACTOR - 4181	*06CP273* PC: 230000, LI: IEIPS, PATROL VEHICLES FOR MOI FORCES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$864,500.00	\$0.00	\$864,500.00	CEFMS ISFF2 9/30/2007
2935	W91GY0-07-C-0052-NA-0001C	IRAQI CONTRACTOR - 4181	*06CP273* PC: 230000, LI: IEIPS, PATROL VEHICLES FOR MOI FORCES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$864,500.00	\$0.00	\$864,500.00	CEFMS ISFF2 9/30/2007
2936	W91GY0-07-C-0052-NA-0001D	IRAQI CONTRACTOR - 4181	*06CP273* PC: 230000, LI: IEIPS, PATROL VEHICLES FOR MOI FORCES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$864,500.00	\$0.00	\$864,500.00	CEFMS ISFF2 9/30/2007
2937	W91GY0-07-C-0052-NA-0001E	IRAQI CONTRACTOR - 4181	*06CP273* PC: 230000, LI: IEIPS, PATROL VEHICLES FOR MOI FORCES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$864,500.00	\$0.00	\$864,500.00	CEFMS ISFF2 9/30/2007
2938	W914NS-04-D-9007-1011-3000	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$864,242.00	\$864,242.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2939	W91GY0-07-M-0825-NA-0001	BITCO	*06CP199* PC: 230000, LI: IESPT, 36 CONSTRUCTION VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$864,000.00	\$0.00	\$864,000.00	CEFMS ISFF2 9/30/2007
2940	W91GY0-07-F-0062-NA-0001	SURVEILLANCE EQUIPMENT GROUP, INC	*J4-29105* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$858,000.00	\$0.00	\$858,000.00	CEFMS ISFF2 9/30/2007
2941	W91GY0-07-F-0062-NA-0002	SURVEILLANCE EQUIPMENT GROUP, INC	*J4-29105* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$858,000.00	\$0.00	\$858,000.00	CEFMS ISFF2 9/30/2007
2942	W91GY0-07-M-0852-NA-0001	IRAQI CONTRACTOR - 5002	*06CP235* PC: 230000, LI: IEIMG, 7 PAX WINDOWLESS VAN FOR THE IRAQI NATIONAL INFORMATION AND INVESTIGATIVE AGENCY	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$858,000.00	\$0.00	\$858,000.00	CEFMS ISFF2 9/30/2007
2943	W91GY0-06-D-0024-0006-0001	UNIVERSAL SECURITY LLC	*CM2034* J43588, PC: 130000, LI: ISIAF, TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$855,382.00	\$855,382.00	\$0.00	CEFMS ISFF2 9/30/2007
2944	TRANSFERFY06/07-NA-0001	ACCENT APPAREL COMPANY INC	*06CP277* PC: 230000, LI: IEIPS, BDU UNIFORMS FOR THE IRAQI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$845,332.80	\$0.00	\$845,332.80	CEFMS ISFF2 9/30/2007
2945	W91GY0-07-C-0049-NA-0003AC	CRITICAL MISSION SUPPORT SERVICES	*06CP176*, PC:210000, LI:ISIMG, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, DEPARTMENT OF BORDER ENFORCEMENT AND PORT ENTRY VEHICLES.	ISFF SUSTAINMENT MOI GENERAL	\$841,600.00	\$251,812.00	\$589,788.00	CEFMS ISFF2 9/30/2007
2946	W91GY0-07-C-0049-NA-0003AD	CRITICAL MISSION SUPPORT SERVICES	*06CP176*, PC:210000, LI:ISIMG, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, DEPARTMENT OF BORDER ENFORCEMENT AND PORT ENTRY VEHICLES.	ISFF SUSTAINMENT MOI GENERAL	\$841,600.00	\$0.00	\$841,600.00	CEFMS ISFF2 9/30/2007
2947	W914NS-05-D-9010-0015-0002	TAOS INDUSTRIES	*06CP125*, PC:230000, LI:IEIMG, TO PURCHASE RIFLE, PISTOL, AND MACHINE GUN AMMUNITION FOR THE IRAQI MINISTRY OF INTERIOR.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$840,000.00	\$840,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2948	W91GY0-07-M-0884-NA-0001	IRAQI CONTRACTOR - 5530	*J4-32080*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF UNIFORMS FOR THE IRAQI ARMY.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$834,750.00	\$0.00	\$834,750.00	CEFMS ISFF2 9/30/2007
2949	FA8903-06-D-8520-0015-08AA	URS GROUP, INC.	*FF 229* PC: 220000, LI: ISMOI, AL BAYYA LPS AND NEW RISALAH	ISFF MOI INFRASTRUCTURE	\$831,298.00	\$0.00	\$831,298.00	CEFMS ISFF2 9/30/2007
2950	W91GY0-07-F-0087-NA-0005	ARMOR EXPRESS	*06CP268* PC: 230000, LI: IEIPS, INDIVIDUAL BODY ARMOR FOR IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$830,000.00	\$0.00	\$830,000.00	CEFMS ISFF2 9/30/2007
2951	W91GY0-07-M-0626-NA-0001	IRAQI CONTRACTOR - 5519	*06CP175*, PC:210000, LI:ISIMG, TO PURCHASE TOOLS AND EQUIPMENT FOR MINISTRY OF INTERIOR BASE MAINTENANCE FACILITIES	ISFF SUSTAINMENT MOI GENERAL	\$830,000.00	\$0.00	\$830,000.00	CEFMS ISFF2 9/30/2007
2952	W91GY0-07-M-0236-NA-0001	GREEN DREAM TRADING LTD	*06CP108*, PC:230000, LI:IEIMG, TO PURCHASE MTOE COMBAT BOOTS FOR THE MINISTRY OF INTERIOR.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$827,913.00	\$827,913.00	\$0.00	CEFMS ISFF2 9/30/2007
2953	W91GY0-07-F-0074-NA-0003	IRAQI CONTRACTOR - 4578	*06CP220* PC: 230000, LI: IEIPS, VEST BODY ARMOR FOR THE IRAQI POLICE, NIJ CERTIFIED LEVEL IIIA VEST STAND ALONE AND LEVEL IV NIJ CERTIFIED PLATES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$827,820.00	\$0.00	\$827,820.00	CEFMS ISFF2 9/30/2007
2954	W91GY0-07-M-0507-NA-0001	IRAQI CONTRACTOR - 5228	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$827,376.00	\$792,902.00	\$34,474.00	CEFMS ISFF2 9/30/2007
2955	W91GY0-07-M-9114-NA-0001	IRAQI CONTRACTOR - 5542	*FF185* PC: 220000, LI: ISNP1, UPGRADES TO ENTRY CONTROL POINTS AT ADHAMIYA	ISFF INFRASTRUCTURE NATIONAL POLICE 1ST DIV	\$826,800.00	\$0.00	\$826,800.00	CEFMS ISFF2 9/30/2007
2956	W91GY0-06-D-0006-0011-0001	IRAQI CONTRACTOR - 4695	*06CP054* J43689, PC: 210000, LI: ISPAC, FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT IPS/DBE ACADEMIES AT AL KUT.	ISFF SUSTAINMENT IPS/ACADEMIES	\$825,845.80	\$825,845.80	\$0.00	CEFMS ISFF2 9/30/2007
2957	W91GY0-07-F-0063-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*J4-20741* PC: 130000, LI: ISIAF, BODY ARMOR FOR THE IRAQI STRATEGIC INFRASTRUCTURE BATTALIONS AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$825,700.00	\$0.00	\$825,700.00	CEFMS ISFF2 9/30/2007
2958	W914NS-05-D-9010-0014-0005	TAOS INDUSTRIES	*06CP133*, PC: 230000, LI: IEIMG, TO BUY WEAPONS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$825,000.00	\$0.00	\$825,000.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2959	W52P1J-05-D-0004-0003-3004AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$816,353.00	\$816,353.00	\$0.00	CEFMS ISFF2 9/30/2007
2960	W915WE62477635-NA-1		*CM2028* PC: 130000, LI: ISIAF, PURCHASE OF NON-STANDARD THANK & PUMP UNITS (FMS CASE B-3-B-AAG)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$814,667.00	\$328,921.00	\$485,746.00	CEFMS ISFF2 9/30/2007
2961	W91GY0-07-F-0091-NA-0003	IRAQI CONTRACTOR - 4578	*06CP217* PC: 230000, LI: IEIPS, BODY ARMOR FOR THE IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$807,975.00	\$0.00	\$807,975.00	CEFMS ISFF2 9/30/2007
2962	W91GY0-07-F-0065-NA-0003	IRAQI CONTRACTOR - 4578	*06CP219* PC: 230000, LI: IEIPS, INTERCEPTOR BODY ARMOR (IBA) FOR THE IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$807,975.00	\$0.00	\$807,975.00	CEFMS ISFF2 9/30/2007
2963	W91GY0-07-F-0071-NA-0003	IRAQI CONTRACTOR - 4578	*06CP234* PC: 230000, LI: IEIMG, VEST BODY ARMOR WITH BALLISTIC PLATES FOR THE MINISTRY OF INTERIOR PERSONNEL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$807,975.00	\$0.00	\$807,975.00	CEFMS ISFF2 9/30/2007
2964	W91GY0-07-C-0058-NA-0001	LEE DYNAMICS INTERNATIONAL	*06CP206* PC: 210000, LI: ISIMG, 12 MONTH CONTRACT FOR MOI REGIONAL WAREHOUSING. PERIOD OF PERFORMANCE WILL BE 11 JULY 2007 TO 10 JULY 2008 AND WILL CONSIST OF THREE LOCATIONS, AL RAMADI, TAJI, AND MOSUL.	ISFF SUSTAINMENT MOI GENERAL	\$802,868.28	\$133,811.38	\$669,056.90	CEFMS ISFF2 9/30/2007
2965	W91GY0-07-C-0058-NA-0002	LEE DYNAMICS INTERNATIONAL	*06CP206* PC: 210000, LI: ISIMG, 12 MONTH CONTRACT FOR MOI REGIONAL WAREHOUSING. PERIOD OF PERFORMANCE WILL BE 11 JULY 2007 TO 10 JULY 2008 AND WILL CONSIST OF THREE LOCATIONS, AL RAMADI, TAJI, AND MOSUL.	ISFF SUSTAINMENT MOI GENERAL	\$802,868.28	\$133,811.38	\$669,056.90	CEFMS ISFF2 9/30/2007
2966	W91GY0-07-C-0058-NA-0003	LEE DYNAMICS INTERNATIONAL	*06CP206* PC: 210000, LI: ISIMG, 12 MONTH CONTRACT FOR MOI REGIONAL WAREHOUSING. PERIOD OF PERFORMANCE WILL BE 11 JULY 2007 TO 10 JULY 2008 AND WILL CONSIST OF THREE LOCATIONS, AL RAMADI, TAJI, AND MOSUL.	ISFF SUSTAINMENT MOI GENERAL	\$802,868.28	\$133,811.38	\$669,056.90	CEFMS ISFF2 9/30/2007
2967	W91GY0-07-M-0885-NA-0001	IRAQI CONTRACTOR - 5530	*J4-32097* PC: 130000, LI: ISMOD, CHOCOLATE CHIP UNIFORMS FOR THE IRAQI BASIC COMBAT TRAINING CYCLE 9	ISFF EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$801,360.00	\$0.00	\$801,360.00	CEFMS ISFF2 9/30/2007
2968	W914NS-05-C-9061-NA-0003	TRIPLE CANOPY, INC.	*CM2163* J43649, PC: 140000, LI: ISMOD, OPTION TO EXTEND CURRENT CONTRACT BY 3 MONTHS FROM NOVEMBER THROUGH JANUARY 31, 2007 CONTRACT # W914NS-05-C-9061, MILITARY INTELLIGENCE ACADEMY, TAJI	ISFF TRAINING AND OPS MOD GENERAL	\$796,300.85	\$796,300.85	\$0.00	CEFMS ISFF2 9/30/2007
2969	W915WE72169841-NA-1		*06CP258*, PC:510000, LI:DETOP, RUSAFA LAW AND ORDER COMPLEX	ISFF 2 DETAINEE OPS	\$790,000.00	\$0.00	\$790,000.00	CEFMS ISFF2 9/30/2007
2970	W91GY0-06-D-0047-0006-0002	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	ISFF SUSTAINMENT IAF	\$789,400.00	\$772,480.00	\$16,920.00	CEFMS ISFF2 9/30/2007
2971	W91GY0-07-F-0099-NA-0003	FORCEONE LLC	*J4-33287*, PC:130000, LI:ISIAF, INDIVIDUAL BODY ARMOR FOR THE IRAQI ARMOR 10TH CYCLE BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$788,375.00	\$0.00	\$788,375.00	CEFMS ISFF2 9/30/2007
2972	W91GY0-07-M-1035-NA-0001	IRAQI CONTRACTOR - 5530	*J4-33848* PC: 130000, LI: ISIAF, TOOL KITS TO FULFILL THE IRAQI ARMY MTOE REQUIREMENTS FOR ALL 11 DIVISIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$788,339.00	\$0.00	\$788,339.00	CEFMS ISFF2 9/30/2007
2973	W915WE71118565-NA-1		*J4-18565* PC: 130000, LI: ISIAF, INGERSOLL-RAND LIGHTSOURCE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$786,500.00	\$577,733.31	\$208,766.69	CEFMS ISFF2 9/30/2007
2974	W91GY0-07-M-0680-NA-0001	BLANE INTERNATIONAL GROUP, INC.	*06CP196*, PC:210000, LI:ISIPS, TO PURCHASE AMMUNITION FOR THE IRAQI NATIONAL POLICE	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$784,700.00	\$0.00	\$784,700.00	CEFMS ISFF2 9/30/2007
2975	W91GY0-07-M-0305-NA-0001	IRAQI CONTRACTOR - 5226	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$780,000.00	\$780,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2976	W91GY0-07-M-0700-NA-0001	IRAQI CONTRACTOR - 4460	*06CP223* PC: 230000, LI: IEIMG, SA58 MAGAZINES, MAGAZINE POUCHES (SA58), SIGHT ADJUSTMENT TOOL KITS (SA58), ARMORER TOOL KIT (SA58).	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$778,500.00	\$0.00	\$778,500.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2977	W91GY0-06-D-0006-0012-0001	IRAQI CONTRACTOR - 4695	*06CP054* J43689, PC: 210000, LI: ISPAC, FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT IPS/DBE ACADEMIES AT AL KUT.	ISFF SUSTAINMENT IPS/ACADEMIES	\$778,462.30	\$778,462.30	\$0.00	CEFMS ISFF2 9/30/2007
2978	W91GY0-06-D-0043-0005-0001	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$775,000.00	\$448,770.00	\$326,230.00	CEFMS ISFF2 9/30/2007
2979	W91GY0-06-D-0046-0005-0001	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$775,000.00	\$268,200.00	\$506,800.00	CEFMS ISFF2 9/30/2007
2980	W91GY0-06-D-0047-0005-0001	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	ISFF SUSTAINMENT IAF	\$775,000.00	\$422,358.00	\$352,642.00	CEFMS ISFF2 9/30/2007
2981	W91GY0-06-D-0048-0005-0001	IRAQI CONTRACTOR - 5300	*CM2045* J43474, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	ISFF SUSTAINMENT IAF	\$775,000.00	\$164,322.00	\$610,678.00	CEFMS ISFF2 9/30/2007
2982	W91GY0-06-D-0044-0005-0001	MAM CORPORATION	*CM2044* J43656, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FORT HE FIRST PERIOD 1 OCT - 31 OCT 06 FOR BCT, KIRKUK	ISFF SUSTAINMENT IAF	\$775,000.00	\$168,803.75	\$606,196.25	CEFMS ISFF2 9/30/2007
2983	W91GY0-07-M-0674-NA-0001AA	IRAQI CONTRACTOR - 4955	*06CP284*PC: 210000, LI: IEIPG, 30 3 TON FORKLIFTS	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$770,400.00	\$0.00	\$770,400.00	CEFMS ISFF2 9/30/2007
2984	W915WE72514153-NA-1		*06CP308*, PC:230000, LI:IEIMG, DARK BLUE PANTS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$768,000.00	\$0.00	\$768,000.00	CEFMS ISFF2 9/30/2007
2985	W915WE71906874-NA-1		*06CP226* PC: 230000, LI: IEIPS, DARK BLUE UNIFORM PANTS (QTY 40,000)	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$768,000.00	\$0.00	\$768,000.00	CEFMS ISFF2 9/30/2007
2986	W91GY0-07-F-0048-NA-0003AA	IRAQI CONTRACTOR - 4578	*06CP285*, PC:210000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR FOR THE IRAQI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$766,650.00	\$766,650.00	\$0.00	CEFMS ISFF2 9/30/2007
2987	W91GY0-07-M-0144-NA-0003	HAWKEYE GLOVE MFG	*06CP071* J43830, PC: 230000, LI: IEIMG, BLACK LEATHER GLOVES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$757,142.46	\$333,748.44	\$423,394.02	CEFMS ISFF2 9/30/2007
2988	W91GY0-07-D-0013-0005-0002	USIS INTERNATIONAL	*06CP294* PC: 240000, LI: ITIMG, TRAINING AT CAMP DUBLIN IN SUPPORT OF THE IRAQI ERU AND CDP	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$755,831.32	\$14,146.00	\$741,685.32	CEFMS ISFF2 9/30/2007
2989	W56HZV-06-D-D048-0004-0482AA	S C ROMAN SA	*06CP200* PC: 230000, LI: IEISP, VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$751,608.00	\$0.00	\$751,608.00	CEFMS ISFF2 9/30/2007
2990	W915WE63215126-NA-3		*CM2210*, PC: 130000, LI: ISIAF, TO PURCHASE FOB IN A BOX LIFE SUPPORT FOR THE IRAQI ARMY.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$746,538.20	\$0.00	\$746,538.20	CEFMS ISFF2 9/30/2007
2991	W91GY0-06-D-0006-0010-0001	IRAQI CONTRACTOR - 4695	*06CP054* J43689, PC: 210000, LI: ISPAC, FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT IPS/DBE ACADEMIES AT AL KUT.	ISFF SUSTAINMENT IPS/ACADEMIES	\$740,657.50	\$740,657.50	\$0.00	CEFMS ISFF2 9/30/2007
2992	W914NS-04-D-9007-1011-3004AB	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$737,100.00	\$737,100.00	\$0.00	CEFMS ISFF2 9/30/2007
2993	W91GY0-06-D-0009-0026-0001	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$726,587.99	\$726,587.99	\$0.00	CEFMS ISFF2 9/30/2007
2994	W91GY0-07-M-0209-NA-0001	BITCO	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$720,000.00	\$720,000.00	\$0.00	CEFMS ISFF2 9/30/2007
2995	W91GY0-07-M-0493-NA-0001	MINETECH INTERNATIONAL	*06CP182*, PC:210000, LI:ISIMG, TO PAY FOR PATROL EXPLOSIVE DETECTOR DOGS TEAM SERVICES.	ISFF SUSTAINMENT MOI GENERAL	\$718,666.63	\$587,999.97	\$130,666.66	CEFMS ISFF2 9/30/2007
2996	W91GY0-07-D-0013-0004-0002	USIS INTERNATIONAL	*06CP294* PC: 240000, LI: ITIMG, TRAINING AT CAMP DUBLIN IN SUPPORT OF THE IRAQI ERU AND CDP	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$718,328.00	\$0.00	\$718,328.00	CEFMS ISFF2 9/30/2007
2997	W91GY0-07-M-0382-NA-0001	ROCK RIVER ARMS INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$717,991.00	\$717,991.00	\$0.00	CEFMS ISFF2 9/30/2007
2998	FA8903-06-D-8515-0002-0008AD	LAGUNA CONSTRUCTION COMPANY, INC.	*FF150* PC:220000, LI: ISERU, CAMP DUBLIN SECURITY	ISFF INFRASTRUCTURE EMERGENCY RESPONSE UNIT	\$713,870.00	\$232,599.00	\$481,271.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2999	W914NS-04-D-9007-1011-3004AA	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPP)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$709,800.00	\$709,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3000	W91GY0-07-A-0009-0002-0001	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$708,946.00	\$0.00	\$708,946.00	CEFMS ISFF2 9/30/2007
3001	W56HZV-07-D-G217-0011-0011DA	AMECO	*J4-33457* PC: 130000, LI: ISIAF, VEHICLES AND GENERATORS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$704,840.00	\$0.00	\$704,840.00	CEFMS ISFF2 9/30/2007
3002	W915WE71017643-NA-1		*06CP190* PC: 510000, LI: OPSPT, ICO VILLAGE AT CAMP CROPPER, IRAQ	ISFF 2 DETAINEE OPS	\$703,152.42	\$703,152.42	\$0.00	CEFMS ISFF2 9/30/2007
3003	W91GY0-06-A-0006-0019-0020	MPRI, INC.	*JHQT-2942*, PC:110000, LI:ISIAF, TO PURCHASE FUNDS FOR BLANKET PURCHASE BPA FUNDS TO PAY MPRI ADVISORS TO PROVIDE CONSULTING SERVICES TO THE MINISTRY OF DEFENSE	ISFF SUSTAINMENT IAF	\$701,860.68	\$116,976.78	\$584,883.90	CEFMS ISFF2 9/30/2007
3004	W91GY0-07-M-0570-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-20843* PC: 130000, LI: ISIAF, INFRARED AN ILLUMINATORS AND XM AIM POINT SCOPES FOR THE IRAQI SPECIAL OPERATIONS FORCES (ISOF)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$701,727.00	\$0.00	\$701,727.00	CEFMS ISFF2 9/30/2007
3005	W91GY0-07-M-0201-NA-0001	SAIC	*CM2185* PC: 140000, LI: ISIAF, 15 ARMORED BUSES FOR THE IRAQI ARMY	ISFF TRAINING AND OPS IAF	\$700,000.00	\$0.00	\$700,000.00	CEFMS ISFF2 9/30/2007
3006	W91GY0-07-M-0889-NA-0001	IRAQI CONTRACTOR - 5530	*J4-32029*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF RIOT CONTROL GEAR KITS FOR IRAQI ARMY MILITARY POLICE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$697,970.00	\$0.00	\$697,970.00	CEFMS ISFF2 9/30/2007
3007	FA8903-06-D-8519-0010-0008AB	TOLTEST, INC.	*FF107* PC:120000, LI: ISSOF, CONSTRUCT CT DIVISION AT BELIEVERS PALACE AND CT BUREAU VILLA IN THE IZ BAGHDAD.	ISFF INFRASTRUCTURE ISOF	\$697,703.00	\$338,846.54	\$358,856.46	CEFMS ISFF2 9/30/2007
3008	W91GY0-06-D-0042-0003-0002	IRAQI CONTRACTOR - 5011	*CM2042* J43654, PC: 110000, LI: ISIAF, FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	ISFF SUSTAINMENT IAF	\$697,040.40	\$543,879.42	\$153,160.98	CEFMS ISFF2 9/30/2007
3009	W91GY0-07-M-0861-NA-0002	AEY INC	*J4-32046*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF AK-47 RIFLES FOR THE IRAQI ARMY.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$690,000.00	\$0.00	\$690,000.00	CEFMS ISFF2 9/30/2007
3010	FA8903-04-D-8670-0215-0505AE	CH2M HILL/PARSONS, A JOINT VENTURE	*SF240* PC: 120000, LI: ISMOD, OLD MUTHANNA SITE SECURITY	ISFF INFRASTRUCTURE MOD GENERAL	\$682,022.13	\$682,022.13	\$0.00	CEFMS ISFF2 9/30/2007
3011	W91GY0-07-M-9009-NA-0002	IRAQI CONTRACTOR - 4995	*FF059* PC: 220000, LI: 52LB54, RENOVATE 1ST AND 3RD BNS OF 1ST MECHANIZED POLICE (NATIONAL POLICE) AT FOB METAL	ISFF INFRASTRUCTURE NATIONAL POLICE	\$679,500.00	\$679,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3012	W91GY0-07-M-0670-NA-0006AA	AEY INC	*J4-19976* PC: 130000, LI: ISIAF, THE PURCHASE OF WEAPONS, ACCESSORIES, AND TRANSPORTATION COSTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$674,450.00	\$0.00	\$674,450.00	CEFMS ISFF2 9/30/2007
3013	W56HZV-05-D-D020-0010-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*J4-31077* PC: 130000, LI: ISIAF, VEHICLES, GENERATORS, AND TRAILERS FOR THE IRAQI ARMY INFRASTRUCTURE PROTECTION BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$673,218.00	\$0.00	\$673,218.00	CEFMS ISFF2 9/30/2007
3014	FA8903-04-D-8672-0032-050401	ENVIRONMENTAL CHEMICAL CORPORATION	*FF073* PC: 120000, LI: ISIAF, WATER STORAGE TANKS AND TIE LINE TO CITY WATER AT FOB SPEAR.	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$671,615.00	\$671,615.00	\$0.00	CEFMS ISFF2 9/30/2007
3015	W91GY0-06-D-0045-0005-0002	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	ISFF SUSTAINMENT IAF	\$667,500.00	\$0.00	\$667,500.00	CEFMS ISFF2 9/30/2007
3016	W91GY0-06-D-0046-0007-0007AB	IRAQI CONTRACTOR - 5300	*CMATT-18650*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TENT CITY IN TALLIL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$667,000.00	\$667,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3017	W91GY0-07-M-0570-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*J4-20843* PC: 130000, LI: ISIAF, INFRARED AN ILLUMINATORS AND XM AIM POINT SCOPES FOR THE IRAQI SPECIAL OPERATIONS FORCES (ISOF)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$666,600.00	\$0.00	\$666,600.00	CEFMS ISFF2 9/30/2007
3018	W56HZV-06-D-G059-0003-0001	INTERNATIONAL TRADING ESTABLISHMENT	*J4-13754* PC: 130000, LI: ISNAV, TRUCKS, TRAILERS, AND GENERATORS FOR THE IRAQI NAVY	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$665,600.00	\$0.00	\$665,600.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3019	W56HZV-06-D-134-0004-1342AA	JLG INDUSTRIES INC	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$664,948.00	\$664,948.00	\$0.00	CEFMS ISFF2 9/30/2007
3020	W56HZV-05-D-0144-0024-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	*J4-33457* PC: 130000, LI: ISIAF, VEHICLES AND GENERATORS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$662,864.00	\$0.00	\$662,864.00	CEFMS ISFF2 9/30/2007
3021	W91GY0-07-M-0803-NA-0002	IRAQI CONTRACTOR - 5517	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$660,000.00	\$0.00	\$660,000.00	CEFMS ISFF2 9/30/2007
3022	W91GY0-07-M-0794-NA-0001	GREEN DREAM TRADING LTD	*J4-29071* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR THE IRAQI COUNTER INSURGENCY DIVISION AND CYCLE 8 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$657,000.00	\$0.00	\$657,000.00	CEFMS ISFF2 9/30/2007
3023	W91GY0-07-M-0670-NA-0008AB	AEY INC	*J4-18956* PC: 130000, LI: ISIAF, AK-47 ASSAULT RIFLES FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$656,985.00	\$0.00	\$656,985.00	CEFMS ISFF2 9/30/2007
3024	W91GY0-07-C-0008-NA-0003	IRAQI CONTRACTOR - 5234	*06CP043* J43576, PC: 230000, LI: IEIMG, CHEVY LUV ARMOR UP-GRADE, DODGE/CHEVY ARMOR UP-GRADE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$653,795.00	\$571.00	\$653,224.00	CEFMS ISFF2 9/30/2007
3025	W914NS-04-D-9007-1011-3003AD	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$645,000.00	\$645,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3026	W91GY0-06-M-1185-NA-0002	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	*06CP037* J43498, PC: 210000, LI: ISIPS, PAINTING OF VEHICLE, PRIMING DOORS AND PAINTING OF VEHICLE DOORS	ISFF MOI SUSTAINMENT	\$643,000.00	\$431,000.00	\$212,000.00	CEFMS ISFF2 9/30/2007
3027	W56HZV-05-D-D022-0008-0192AA	INTERNATIONAL MILITARY & GOV'T LLC	*06CP200* PC: 230000, LI: IESPT, VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$642,992.00	\$0.00	\$642,992.00	CEFMS ISFF2 9/30/2007
3028	W91GY0-07-F-0014-NA-0001	THEISSEN EQUIPMENT LTD	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$634,827.00	\$634,827.00	\$0.00	CEFMS ISFF2 9/30/2007
3029	W52P1J-05-D-0004-0003-3001AB	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$634,819.00	\$630,450.35	\$4,368.65	CEFMS ISFF2 9/30/2007
3030	W91GY0-06-D-0009-0020-0010	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$634,053.50	\$634,053.50	\$0.00	CEFMS ISFF2 9/30/2007
3031	W91GY0-07-F-0058-NA-0001	IRAQI CONTRACTOR - 4578	*J4-21081* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$629,520.00	\$0.00	\$629,520.00	CEFMS ISFF2 9/30/2007
3032	W91GY0-07-F-0058-NA-0002	IRAQI CONTRACTOR - 4578	*J4-21081* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$629,520.00	\$0.00	\$629,520.00	CEFMS ISFF2 9/30/2007
3033	FA8903-04-D-8669-0025-000507	AMEC EARTH & ENVIRONMENTAL, INC	*FF100* PC: 120000, LI: ISIAF, RENOVATE 3 DFACS AT AL KASIK - CTC FOR THE IRAQI ARMY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$628,760.00	\$598,041.56	\$30,718.44	CEFMS ISFF2 9/30/2007
3034	W91GY0-07-M-0864-NA-0001	IRAQI CONTRACTOR - 5517	*06CP235* PC: 230000, LI: IEIMG, 7 PAX WINDOWLESS VAN FOR THE IRAQI NATIONAL INFORMATION AND INVESTIGATIVE AGENCY	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$628,590.00	\$0.00	\$628,590.00	CEFMS ISFF2 9/30/2007
3035	FA8903-05-D-8730-0106-000102	PORTAGE ENVIRONMENTAL, INC.	*FF106* PC: 220000, LI: ISMOI, AFCEE GEITA FEES	ISFF MOI INFRASTRUCTURE	\$625,000.00	\$625,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3036	FA8903-05-D-8730-0106-000103	PORTAGE ENVIRONMENTAL, INC.	*FF105* PC: 120000, LI: ISMOD, AFCEE GEITA FEES FOR MOD	ISFF INFRASTRUCTURE MOD GENERAL	\$625,000.00	\$255,445.07	\$369,554.93	CEFMS ISFF2 9/30/2007
3037	W91GY0-07-M-0843-NA-0001	IRAQI CONTRACTOR - 5517	*06CP199* PC: 230000, LI: IESPT, 36 CONSTRUCTION VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$624,750.00	\$0.00	\$624,750.00	CEFMS ISFF2 9/30/2007
3038	FA8903-06-D-8507-0004-0008	AMEC EARTH & ENVIRONMENTAL, INC	*FF154*, PC:120000, LI:ISAFF, FORCE TECHNICAL SCHOOL RENOVATION IN TAJI GENERATORS.	ISFF INFRASTRUCTURE AIR FORCE	\$624,490.00	\$430,885.06	\$193,604.94	CEFMS ISFF2 9/30/2007
3039	W91GY0-07-F-0088-NA-0003AA	SURVEILLANCE EQUIPMENT GROUP, INC	*J4-33882* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI MOD	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$620,000.00	\$0.00	\$620,000.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3040	W91GY0-07-M-0077-NA-0001	IRAQI CONTRACTOR - 4653	*CM2183* J43875, PC: 110000, LI: ISIAF, OG-7V AMMUNITION FOR THE IRAQI ARMY	ISFF SUSTAINMENT IAF	\$611,917.10	\$0.00	\$611,917.10	CEFMS ISFF2 9/30/2007
3041	W915WE62669986-NA-1		*06CP049* PC: 240000, LI: ITIPG, FUNDING IN SUPPORT OF PROVINCIAL JOINT COORDINATION CENTER	ISFF TRAINING AND OPERATIONS IPS/POLICE	\$609,965.58	\$271,095.09	\$338,870.49	CEFMS ISFF2 9/30/2007
3042	FA8903-06-D-8515-0009-00008	LAGUNA CONSTRUCTION COMPANY, INC.	*FF136*, PC:220000, LI:ISMOG, CONSTRUCT JNOC AT ADNON PALACE	ISFF INFRASTRUCTURE MOI GENERAL	\$606,469.22	\$602,491.00	\$3,978.22	CEFMS ISFF2 9/30/2007
3043	W91GY0-07-M-0730-NA-0001	SUREFIRE LLC	*J4-19976* PC: 130000, LI: ISIAF, THE PURCHASE OF WEAPONS, ACCESSORIES, AND TRANSPORTATION COSTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$602,154.00	\$0.00	\$602,154.00	CEFMS ISFF2 9/30/2007
3044	W91GY0-07-M-9127-NA-0001	ALL POINTS INTERNATIONAL	*CAFTT-26681* PC: 130000, LI: ISAFF, INSTALLATION OF TENT W/ CONCRETE PAD, ELECTRIC/HVAC, LIGHTING, ROLL-UP DOORS, GENERATOR, METAL BUNK BEDS, WALL LOCKERS, BEDDING SETS AND DELIVERY COST.	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$601,900.00	\$0.00	\$601,900.00	CEFMS ISFF2 9/30/2007
3045	W91GY0-07-F-0098-NA-0001	CSI ARMORING INC	*J4-14264* PC: 130000, LI: ISIAF, 15 ARMORED SUV AND FUEL TRUCK FOR THE IRAQI ARMY SUPPORT COMMAND HQ	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$600,000.00	\$0.00	\$600,000.00	CEFMS ISFF2 9/30/2007
3046	W91GY0-07-F-0098-NA-0002	CSI ARMORING INC	*J4-14264* PC: 130000, LI: ISIAF, 15 ARMORED SUV AND FUEL TRUCK FOR THE IRAQI ARMY SUPPORT COMMAND HQ	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$600,000.00	\$0.00	\$600,000.00	CEFMS ISFF2 9/30/2007
3047	W91GY0-07-F-0098-NA-0003	CSI ARMORING INC	*J4-14264* PC: 130000, LI: ISIAF, 15 ARMORED SUV AND FUEL TRUCK FOR THE IRAQI ARMY SUPPORT COMMAND HQ	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$600,000.00	\$0.00	\$600,000.00	CEFMS ISFF2 9/30/2007
3048	W91GY0-07-F-0094-NA-0004	IRAQI CONTRACTOR - 4578	*J4-29122*, PC:130000, LI:ISIAF, TO PURCHASE INTERCEPTOR BODY ARMOR FOR COUNTER INSURGENCY DIVISION AND CYCLE7 BRIGADE COMBAT TEAM SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$600,000.00	\$0.00	\$600,000.00	CEFMS ISFF2 9/30/2007
3049	W91GY0-07-F-0095-NA-0004	IRAQI CONTRACTOR - 4578	*J4-29020* PC: 130000, LI: ISIAF, BODY ARMOR FOR COUNTER INSURGENCY DIVISION AND CYCLE 8 BRIGADE COMBAT TEAM SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$600,000.00	\$0.00	\$600,000.00	CEFMS ISFF2 9/30/2007
3050	W91GY0-07-M-0157-NA-0001	IRAQI CONTRACTOR - 4034	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$598,825.00	\$598,825.00	\$0.00	CEFMS ISFF2 9/30/2007
3051	W91GY0-07-M-0609-NA-0001	IRAQI CONTRACTOR - 5517	*J4-13788* PC: 130000, LI: ISAFF, 20 TON CRANES, 30 TON CRANES, 16 TON FORKLIFTS, FUEL TRUCKS, AND 7 PAX VANS FOR IRAQI AIR FORCE SCHOOL	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$590,000.00	\$0.00	\$590,000.00	CEFMS ISFF2 9/30/2007
3052	W91GY0-06-M-1155-NA-0002	GREEN DREAM TRADING LTD	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$589,204.00	\$589,204.00	\$0.00	CEFMS ISFF2 9/30/2007
3053	W91GY0-06-D-0009-0020-0009	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$588,233.50	\$588,233.50	\$0.00	CEFMS ISFF2 9/30/2007
3054	W91GY0-06-D-0043-0003-0001	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$586,309.00	\$586,309.00	\$0.00	CEFMS ISFF2 9/30/2007
3055	W915WE63356403-NA-1		*CM2164A*, PC: 110000, LI: ISMOD, MEDICAL SUPPLIES/ LABOR COSTS	ISFF SUSTAINMENT MOD GENERAL	\$582,841.40	\$308,227.61	\$274,613.79	CEFMS ISFF2 9/30/2007
3056	W91GY0-07-M-0816-NA-0001	IRAQI CONTRACTOR - 5530	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$582,000.00	\$0.00	\$582,000.00	CEFMS ISFF2 9/30/2007
3057	W915WE70412366-NA-1		*06CP128*, PC:230000, LI:IEIMG, REQUEST FOR SICK CALL ITEMS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$581,062.79	\$302,421.99	\$278,640.80	CEFMS ISFF2 9/30/2007
3058	W91GY0-07-M-0799-NA-0001	IRAQI CONTRACTOR - 5111	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$579,000.00	\$0.00	\$579,000.00	CEFMS ISFF2 9/30/2007
3059	W91GY0-07-M-0204-NA-0001	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$576,885.50	\$576,885.50	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3060	W91GY0-07-M-0640-NA-0001AA	IRAQI CONTRACTOR - 4578	*06CP282* PC: 230000, LI: IEIPG, ARMORED SUVs FOR IRAQI POLICE COMMANDS	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$576,000.00	\$576,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3061	W91GY0-07-F-0061-NA-0001	TACTICAL GEAR COMMAND	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$570,687.75	\$381,851.70	\$188,836.05	CEFMS ISFF2 9/30/2007
3062	W91GY0-07-F-0100-NA-0001	ARMOR EXPRESS	*06CP221* PC: 230000, LI: IEIPS, VEST, BODY ARMOR NIJ CERTIFIED LEVEL IIIA VEST STAND ALONE AND LEVEL IV NIJ CERTIFIED PLATES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$569,807.50	\$0.00	\$569,807.50	CEFMS ISFF2 9/30/2007
3063	W56HZV-06-D-D116-0003-1161AB	GENESYS LTD.	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$566,542.70	\$465,402.24	\$101,140.46	CEFMS ISFF2 9/30/2007
3064	FA8903-04-D-8678-0137-005AC	TOLTEST, INC.	*FF044* PC: 220000, WCR - DBE WATER TANKS AND GENERATORS	ISFF INFRASTRUCTURE DEPT BORDER ENFORCEMENT (DBE)	\$564,925.00	\$0.00	\$564,925.00	CEFMS ISFF2 9/30/2007
3065	W91GY0-07-C-0018-NA-0005	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$564,903.17	\$0.00	\$564,903.17	CEFMS ISFF2 9/30/2007
3066	W91GY0-07-M-0227-NA-0001	ORINET	*J4-5390*, PC:130000, LI:ISIAF, TO PURCHASE MTOE UNIFORMS FOR COUNTER INSURGENCY FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$557,385.60	\$554,958.65	\$2,426.95	CEFMS ISFF2 9/30/2007
3067	W91GY0-06-D-0048-0006-0002	IRAQI CONTRACTOR - 5300	*CM2045* J43474, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	ISFF SUSTAINMENT IAF	\$553,880.00	\$553,880.00	\$0.00	CEFMS ISFF2 9/30/2007
3068	W914NS-05-D-9025-0019-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$549,463.11	\$549,463.11	\$0.00	CEFMS ISFF2 9/30/2007
3069	W915WE63215125-NA-1		*06CP062* PC: 510000, LI: DETOP, UPGRADING THE ICO CAMP AND O&M AT CAMP CROPPER	ISFF2 DETAINEE OPS	\$547,546.66	\$547,546.66	\$0.00	CEFMS ISFF2 9/30/2007
3070	W52P1J-05-D-0004-0003-3003CA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$546,447.00	\$546,447.00	\$0.00	CEFMS ISFF2 9/30/2007
3071	W52P1J-05-D-0004-0003-3003DA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$546,447.00	\$546,447.00	\$0.00	CEFMS ISFF2 9/30/2007
3072	W91GY0-06-D-0045-0006-0001	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	ISFF SUSTAINMENT IAF	\$545,465.00	\$545,465.00	\$0.00	CEFMS ISFF2 9/30/2007
3073	W91GY0-07-F-0085-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP240* PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR IRAQI MINISTRY OF INTERIOR PERSONNEL	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$542,070.00	\$0.00	\$542,070.00	CEFMS ISFF2 9/30/2007
3074	W914NS-04-D-9007-1011-3003AB	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$541,800.00	\$541,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3075	W914NS-04-D-9007-1011-3003AF	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$541,800.00	\$541,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3076	FA8903-04-D-8669-0053-0005AB	AMEC EARTH & ENVIRONMENTAL, INC	*FF048* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES TO SUPPORT 1/3/3 UNF BN IN RABIYAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$540,875.00	\$0.00	\$540,875.00	CEFMS ISFF2 9/30/2007
3077	W91GY0-07-A-0005-0002-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$540,755.00	\$540,537.00	\$218.00	CEFMS ISFF2 9/30/2007
3078	W91GY0-07-M-0926-NA-0001	IRAQI CONTRACTOR - 4285	J4-34936*, PC: 130000, LI: ISIAF, CYCLE 7 (BCT) BASIC COMBAT TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$538,500.00	\$0.00	\$538,500.00	CEFMS ISFF2 9/30/2007
3079	W91GY0-06-D-0024-0015-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$535,450.00	\$535,450.00	\$0.00	CEFMS ISFF2 9/30/2007
3080	W91GY0-07-M-0610-NA-0001	IRAQI CONTRACTOR - 5517	*J4-13788* PC: 130000, LI: ISAAF, 20 TON CRANES, 30 TON CRANES, 16 TON FORKLIFTS, FUEL TRUCKS, AND 7 PAX VANS FOR IRAQI AIR FORCE SCHOOL	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$534,600.00	\$0.00	\$534,600.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3081	W91GY0-07-M-0678-NA-0003	IRAQI CONTRACTOR - 5300	*06CP178* PC: 210000, LI: ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	ISFF SUSTAINMENT MOI GENERAL	\$534,000.00	\$0.00	\$534,000.00	CEFMS ISFF2 9/30/2007
3082	W91GY0-07-M-0635-NA-0001	ALLIED DEFENSE SYSTEMS	*J4-20554* PC: 130000, LI: ISIAF, GROUND POWER UNITS FOR THE IRAQI AIR FORCE	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$533,600.00	\$0.00	\$533,600.00	CEFMS ISFF2 9/30/2007
3083	W91GY0-07-F-0088-NA-0003AB	SURVEILLANCE EQUIPMENT GROUP, INC	*J4-33865* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMY 9TH CYCLE BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$530,100.00	\$0.00	\$530,100.00	CEFMS ISFF2 9/30/2007
3084	W91GY0-07-M-0790-NA-0001	IRAQI CONTRACTOR - 5513	*CMATT-28867* PC: 130000, LI: ISIAF, MILVAN CITY, RELATED FURNITURE AND EQUIPMENT FOR TASK FORCE FALCON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$529,200.00	\$0.00	\$529,200.00	CEFMS ISFF2 9/30/2007
3085	W56HZV-05-D-D022-0008-0292AA	INTERNATIONAL MILITARY & GOV'T LLC	*06CP200* PC: 230000, LI: IESPT, VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$529,028.00	\$0.00	\$529,028.00	CEFMS ISFF2 9/30/2007
3086	W56HZV-05-D-B137-0003-1372AA	S C ROMAN SA	*J4-13822* PC: 130000, LI: ISIAF, THE PURCHASE OF VEHICLES, TRAILERS, AND LOADERS FOR THE IRAQI NATIONAL AMMUNITION DEPOT AT ARLINGTON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$527,540.00	\$0.00	\$527,540.00	CEFMS ISFF2 9/30/2007
3087	W91GY0-07-F-0052-NA-0003	FIRST CHOICE ARMOR AND EQUIPMENT INC	*J4-21030* PC: 130000, LI: ISIAF, INTERCEPTOR BODY ARMOR FOR IRAQI ARMED FORCES SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$526,308.00	\$0.00	\$526,308.00	CEFMS ISFF2 9/30/2007
3088	W91GY0-07-C-0060-NA-0001AB	COMINFO INC	*06CP141* PC: 210000, LI: ISIMG, MEDICAL MAINTENANCE SERVICES PLUS 12 MONTHS OPTION TO RENEW (BATTALION AID STATIONS)	ISFF SUSTAINMENT MOI GENERAL	\$518,625.00	\$0.00	\$518,625.00	CEFMS ISFF2 9/30/2007
3089	W91GY0-07-F-0060-NA-0001	IRAQI CONTRACTOR - 4578	*J4-20775* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR TRAINING OF IRAQI STRATEGIC INFRASTRUCTURE BATTALION SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$516,000.00	\$0.00	\$516,000.00	CEFMS ISFF2 9/30/2007
3090	W91GY0-07-F-0060-NA-0002	IRAQI CONTRACTOR - 4578	*J4-20775* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR TRAINING OF IRAQI STRATEGIC INFRASTRUCTURE BATTALION SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$516,000.00	\$0.00	\$516,000.00	CEFMS ISFF2 9/30/2007
3091	W914NS-04-D-9007-1011-3000XX	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI: ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF) TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$516,000.00	\$516,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3092	W91GY0-07-F-0103-NA-0002	IRAQI CONTRACTOR - 4578	*J4-36585B* PC: 130000, LI: ISIAF, INDIVIDUAL BODY ARMOR FOR REGENERATION OF FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$515,780.00	\$0.00	\$515,780.00	CEFMS ISFF2 9/30/2007
3093	W91GY0-06-A-0006-0019-0006B	MPRI, INC.	*JHQT-2942*, PC: 110000, LI: ISIAF, TO PURCHASE FUNDS FOR BLANKET PURCHASE BPA FUNDS TO PAY MPRI ADVISORS TO PROVIDE CONSULTING SERVICES TO THE MINISTRY OF DEFENSE	ISFF SUSTAINMENT IAF	\$515,144.04	\$85,857.34	\$429,286.70	CEFMS ISFF2 9/30/2007
3094	W91GY0-06-D-0047-0003-0002	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJJI	ISFF SUSTAINMENT IAF	\$513,819.00	\$513,819.00	\$0.00	CEFMS ISFF2 9/30/2007
3095	W56HZV-06-D-D107-0011-1071AD	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$513,795.20	\$513,795.20	\$0.00	CEFMS ISFF2 9/30/2007
3096	W91GY0-06-M-1152-NA-0001	TAOS INDUSTRIES	*06CP016* J43255, PC: 230000, LI: IEIMG, MAGAZINE, PKM 100 RD DRUM, & RPK 40 RD, SCOPE DAY/NIGHT, SCOPE, SPOTTING, SPARE PARTS KIT FOR PKM & RPK, AK-47 SIGHT ADJUSTMENT TOOL, PKM TRIPOD AND SHIPPING COST	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$509,760.00	\$509,163.00	\$597.00	CEFMS ISFF2 9/30/2007
3097	W91GY0-07-F-0007-NA-0001	FORCEONE LLC	*06CP083* J43897, PC: 230000, LI: IEIMG, VEST BODY ARMOR, VEST BODY ARMOR (FLOTATION)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$509,026.00	\$0.00	\$509,026.00	CEFMS ISFF2 9/30/2007
3098	W91GY0-07-M-0989-NA-0003	IRAQI CONTRACTOR - 4460	*J4-32454D*, PC: 130000, LI: ISIAF, FOR PROCUREMENT OF 87 VANS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$508,750.00	\$0.00	\$508,750.00	CEFMS ISFF2 9/30/2007
3099	W91GY0-07-F-0100-NA-0004	ARMOR EXPRESS	*06CP221* PC: 230000, LI: IEIPS, VEST, BODY ARMOR NIJ CERTIFIED LEVEL IIIA VEST STAND ALONE AND LEVEL IV NIJ CERTIFIED PLATES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$508,692.50	\$0.00	\$508,692.50	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3100	W91GY0-07-F-0094-NA-0003	IRAQI CONTRACTOR - 4578	*J4-29122*, PC:130000, LI:ISIAF, TO PURCHASE INTERCEPTOR BODY ARMOR FOR COUNTER INSURGENCY DIVISION AND CYCLE7 BRIGADE COMBAT TEAM SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$507,750.00	\$0.00	\$507,750.00	CEFMS ISFF2 9/30/2007
3101	W91GY0-07-F-0095-NA-0003	IRAQI CONTRACTOR - 4578	*J4-29020* PC: 130000, LI: ISIAF, BODY ARMOR FOR COUNTER INSURGENCY DIVISION AND CYCLE 8 BRIGADE COMBAT TEAM SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$507,750.00	\$0.00	\$507,750.00	CEFMS ISFF2 9/30/2007
3102	W915WE62356190-NA-1		*CM2024* PC: 130000, LI: ISIAF, MEDICAL LEVEL I AID BAGS FOR IRAQI INFANTRY DIVISION MEDICS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$506,641.80	\$339,052.48	\$167,589.32	CEFMS ISFF2 9/30/2007
3103	W91GY0-06-A-0008-8529-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	ISFF SUSTAINMENT IPS/ACADEMIES	\$504,200.00	\$504,200.00	\$0.00	CEFMS ISFF2 9/30/2007
3104	W91GY0-07-C-0042-NA-0002	IRAQI CONTRACTOR - 5014	*FF187* PC: 120000, LI: ISIAF, 200 FIRING POSITION, 25 METER M16 QUALIFICATION FIRING RANGE AT BESMAYA	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$500,000.00	\$500,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3105	W915WE62568816-NA-1		*FF054* PC: 220000, LI" ISIPS, AFCEE REIMBURSABLE FEES	ISFF INFRASTRUCTURE IPS / POLICE	\$500,000.00	\$500,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3106	W91GY0-07-C-0060-NA-0004	COMINFO INC	*06CP141*, PC:210000, LI:ISIMG, MEDICAL MAINTENANCE SERVICES PLUS 12 MONTHS OPTION TO RENEW (BATTALION AID STATIONS)	ISFF SUSTAINMENT MOI GENERAL	\$500,000.00	\$500,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3107	W91GY0-07-M-0229-NA-0001	TUMA	*CM2211*, PC:130000, LI:ISSOF, TO PURCHASE MTOE UNIFORMS FOR IRAQI SPECIAL OPERATIONS FORCES AND IRAQI COUNTER TERRORISM CENTER	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$499,324.08	\$471,261.66	\$28,062.42	CEFMS ISFF2 9/30/2007
3108	FA8903-06-D-8507-0004-000803	AMEC EARTH & ENVIRONMENTAL, INC	*FF-223* PC: 120000, LI: ISIAF, CTC FOR THE 3/9 MECH BDE AT TADJI	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$490,631.00	\$0.00	\$490,631.00	CEFMS ISFF2 9/30/2007
3109	FA8903-06-D-8515-0002-000803	LAGUNA CONSTRUCTION COMPANY, INC.	*FF075/171021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$490,528.00	\$490,528.00	\$0.00	CEFMS ISFF2 9/30/2007
3110	W91GY0-07-M-0076-NA-0001	AECOM GOVERNMENT SERVICES INC	*06CP076* J43866, PC: 210000, LI: ISIPS, MAINTENANCE AGREEMENT FOR 200 NON-MISSION CAPABLE MOI VEHICLES AT CAMP TAJI. CONTRACT WILL RUN UNTIL 31 DECEMBER 2006 OR UNTIL FUNDING HAS BEEN DEPLETED.	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$490,000.00	\$0.00	\$490,000.00	CEFMS ISFF2 9/30/2007
3111	W914N5-05-D-9010-0015-0003	TAOS INDUSTRIES	*06CP125*, PC:230000, LI:IEIMG, TO PURCHASE RIFLE, PISTOL, AND MACHINE GUN AMMUNITION FOR THE IRAQI MINISTRY OF INTERIOR.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$489,600.00	\$489,600.00	\$0.00	CEFMS ISFF2 9/30/2007
3112	W91GY0-07-A-0005-0005-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$487,817.84	\$485,618.00	\$2,199.84	CEFMS ISFF2 9/30/2007
3113	W91GY0-06-A-0006-0019-0011	MPRI, INC.	*JHQTT-2942*, PC:110000, LI:ISIAF, TO PURCHASE FUNDS FOR BLANKET PURCHASE BPA FUNDS TO PAY MPRI ADVISORS TO PROVIDE CONSULTING SERVICES TO THE MINISTRY OF DEFENSE	ISFF SUSTAINMENT IAF	\$487,224.96	\$81,204.16	\$406,020.80	CEFMS ISFF2 9/30/2007
3114	W91GY0-06-A-0006-0019-0027	MPRI, INC.	*JHQTT-2942*, PC:110000, LI:ISIAF, TO PURCHASE FUNDS FOR BLANKET PURCHASE BPA FUNDS TO PAY MPRI ADVISORS TO PROVIDE CONSULTING SERVICES TO THE MINISTRY OF DEFENSE	ISFF SUSTAINMENT IAF	\$487,224.96	\$81,204.16	\$406,020.80	CEFMS ISFF2 9/30/2007
3115	W91GY0-06-A-0006-0019-0047	MPRI, INC.	*JHQTT-2942*, PC:110000, LI:ISIAF, TO PURCHASE FUNDS FOR BLANKET PURCHASE BPA FUNDS TO PAY MPRI ADVISORS TO PROVIDE CONSULTING SERVICES TO THE MINISTRY OF DEFENSE	ISFF SUSTAINMENT IAF	\$487,224.96	\$81,204.16	\$406,020.80	CEFMS ISFF2 9/30/2007
3116	W91GY0-07-F-0037-NA-0001	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$486,440.00	\$486,440.00	\$0.00	CEFMS ISFF2 9/30/2007
3117	W91GY0-07-F-0003-NA-0001	POINT BLANK BODY ARMOR INC.	*06CP048* J43676, PC: 230000, LI: IEIPG, BODY ARMOR VEST, NIJ CERTIFIED LEVEL IIIA STAND ALONE AND LEVEL IV NIJ CERTIFIED PLATE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$486,000.00	\$486,000.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3118	W91GY0-07-C-0049-NA-0009	CRITICAL MISSION SUPPORT SERVICES	*06CP176*, PC:210000, LI:ISIMG, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, DEPARTMENT OF BORDER ENFORCEMENT AND PORT ENTRY VEHICLES.	ISFF SUSTAINMENT MOI GENERAL	\$485,820.00	\$12,820.00	\$473,000.00	CEFMS ISFF2 9/30/2007
3119	W91GY0-07-M-0627-NA-0002	BITCO	*06CP175*, PC:210000, LI:ISIMG, TO PURCHASE TOOLS AND EQUIPMENT FOR MINISTRY OF INTERIOR BASE MAINTENANCE FACILITIES	ISFF SUSTAINMENT MOI GENERAL	\$485,810.00	\$0.00	\$485,810.00	CEFMS ISFF2 9/30/2007
3120	W91GY0-06-D-0046-0003-0002	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$484,595.66	\$484,595.66	\$0.00	CEFMS ISFF2 9/30/2007
3121	W91GY0-07-F-0085-NA-0004	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP240* PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR IRAQI MINISTRY OF INTERIOR PERSONNEL	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$483,930.00	\$0.00	\$483,930.00	CEFMS ISFF2 9/30/2007
3122	W91GY0-07-C-0041-NA-0002	IRAQI CONTRACTOR - 5111	*ISOF-20321* PC: 130000, LI: ISIAF, LIVING TRAILERS, SHOWERS, AND LATRINES FOR TRAINING FACILITIES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$481,250.00	\$481,250.00	\$0.00	CEFMS ISFF2 9/30/2007
3123	W91GY0-07-M-0293-NA-0001	BITCO	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$480,000.00	\$480,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3124	W91GY0-07-M-0817-NA-0001	BITCO	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$480,000.00	\$0.00	\$480,000.00	CEFMS ISFF2 9/30/2007
3125	H92237-07-P-0240-NA-0001	IRAQI CONTRACTOR - 5458	*CM2032A* PC: 130000, LI: ISSOF, USED/LOCAL VANS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$480,000.00	\$480,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3126	H92237-07-P-0249-NA-0001	IRAQI CONTRACTOR - 5458	*CM2032A* PC: 130000, LI: ISSOF, USED/LOCAL VANS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$480,000.00	\$480,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3127	W91GY0-06-A-0008-8295-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$479,900.00	\$479,900.00	\$0.00	CEFMS ISFF2 9/30/2007
3128	W91GY0-07-F-0051-NA-0002AA	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP280* PC: 230000, LI: IEIPG, BODY ARMOR AND HELMETS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$479,250.00	\$0.00	\$479,250.00	CEFMS ISFF2 9/30/2007
3129	W91GY0-07-M-0109-NA-0001	IRAQI CONTRACTOR - 5024	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$478,021.50	\$478,021.50	\$0.00	CEFMS ISFF2 9/30/2007
3130	W91GXZ-07-M-0002-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*06CP115*, PC:210000, LI:ISIMG, TO CONTINUE MAINTENANCE SUPPORT FOR AFRN	ISFF SUSTAINMENT MOI GENERAL	\$476,923.00	\$476,923.00	\$0.00	CEFMS ISFF2 9/30/2007
3131	W91GY0-06-D-0043-0004-0010	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$475,200.00	\$475,200.00	\$0.00	CEFMS ISFF2 9/30/2007
3132	W56HZV-06-D-G002-0011-0311AB	GLOBAL FLEET SALES INC	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$474,630.00	\$474,630.00	\$0.00	CEFMS ISFF2 9/30/2007
3133	W91GY0-07-C-0017-NA-0007	GREEN DREAM TRADING LTD	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$474,336.00	\$118,584.00	\$355,752.00	CEFMS ISFF2 9/30/2007
3134	W91GY0-06-M-0559-NA-0002	OLIVE GROUP FZ LLC	*06CP065* J43805, PC: 240000, LI: ITIMG, MOI CONTRACT EXTENSION FOR SECURITY TRAINING AT MOI BUILDING FOR 45 DAYS	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$462,510.00	\$462,510.00	\$0.00	CEFMS ISFF2 9/30/2007
3135	W91GY0-07-F-0036-NA-0002	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$461,460.00	\$461,460.00	\$0.00	CEFMS ISFF2 9/30/2007
3136	FA8903-04-D-8683-0059-005AB	CAPE ENVIRONMENTAL MANAGEMENT INC	*FF219*PC:120000, LI:ISIAF, WCR 10TH DIV SECURITY NUMBER 2	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$459,839.00	\$0.00	\$459,839.00	CEFMS ISFF2 9/30/2007
3137	W91GY0-07-F-0074-NA-0001	IRAQI CONTRACTOR - 4578	*06CP220* PC: 230000, LI: IEIPS, VEST BODY ARMOR FOR THE IRAQI POLICE, NIJ CERTIFIED LEVEL IIIA VEST STAND ALONE AND LEVEL IV NIJ CERTIFIED PLATES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$459,650.00	\$0.00	\$459,650.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3138	W91GY0-07-M-0982-NA-0001	WORLDWIDE CONSTRUCTION & PROCUREMENT INC	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$458,120.00	\$0.00	\$458,120.00	CEFMS ISFF2 9/30/2007
3139	F41624-03-D-8620-0067-0303AC	VERSAR, INC.	*FF190* PC: 120000, LI: ISGEN, AFCEE FEE	ISFF MOD INFRASTRUCTURE	\$457,622.21	\$0.00	\$457,622.21	CEFMS ISFF2 9/30/2007
3140	W91GY0-07-C-0063-NA-0001AA	SATCO	*06CP310* PC: 210000, LI: ISIMG, EXTENSION OF PRESENT LIFE SUPPORT CONTRACT FOR THE IRAQI BAGHDAD POLICE COLLEGE TO 01 NOV 2007	ISFF SUSTAINMENT MOI GENERAL	\$454,443.00	\$0.00	\$454,443.00	CEFMS ISFF2 9/30/2007
3141	W91GY0-07-M-0152-NA-0001	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$454,421.00	\$454,421.00	\$0.00	CEFMS ISFF2 9/30/2007
3142	W56HZV-05-D-D028-0007-0001	TEREX CORPORATION	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$454,416.00	\$454,416.00	\$0.00	CEFMS ISFF2 9/30/2007
3143	W91GY0-07-F-0091-NA-0001	IRAQI CONTRACTOR - 4578	*06CP217* PC: 230000, LI: IEIPS, BODY ARMOR FOR THE IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$451,725.00	\$0.00	\$451,725.00	CEFMS ISFF2 9/30/2007
3144	W91GY0-07-F-0065-NA-0001	IRAQI CONTRACTOR - 4578	*06CP219* PC: 230000, LI: IEIPS, INTERCEPTOR BODY ARMOR (IBA) FOR THE IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$451,725.00	\$0.00	\$451,725.00	CEFMS ISFF2 9/30/2007
3145	W91GY0-07-F-0071-NA-0001	IRAQI CONTRACTOR - 4578	*06CP234* PC: 230000, LI: IEIMG, VEST BODY ARMOR WITH BALLISTIC PLATES FOR THE MINISTRY OF INTERIOR PERSONNEL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$451,725.00	\$0.00	\$451,725.00	CEFMS ISFF2 9/30/2007
3146	W91GY0-07-F-0080-NA-0003	IRAQI CONTRACTOR - 4578	*J4-29088* PC: 130000, LI: ISIAF, 15,000 KEVLAR HELMETS FOR COUNTER INSURGENCY DIVISION & CYCLE 8 BCT EXPANSION	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$450,000.00	\$0.00	\$450,000.00	CEFMS ISFF2 9/30/2007
3147	W915WE63437322-NA-1		*06CP99*, PC:240000, LI:ITIPG, SMALL BOAT MAINTENANCE MOBILE TEAM TRAINING FOR THE BAGHDAD RIVER PATROL	ISFF TRAINING AND OPERATIONS IPS/POLICE	\$450,000.00	\$400,000.00	\$50,000.00	CEFMS ISFF2 9/30/2007
3148	W91GY0-07-C-0008-NA-0005	IRAQI CONTRACTOR - 5234	*06CP043* J43576, PC: 230000, LI: IEIMG, CHEVY LUV ARMOR UP-GRADE, DODGE/CHEVY ARMOR UP-GRADE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$450,000.00	\$0.00	\$450,000.00	CEFMS ISFF2 9/30/2007
3149	W91GY0-07-M-0182-NA-0003	IRAQI CONTRACTOR - 5213	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$448,798.00	\$448,798.00	\$0.00	CEFMS ISFF2 9/30/2007
3150	W915WE63628566-NA-1		*J6-5628*, PC:130000, LI:ISSOF, TO PURCHASE VIDEO DISPLAY SYSTEM.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$445,552.90	\$445,552.90	\$0.00	CEFMS ISFF2 9/30/2007
3151	TRANSFERFY06/07-NA-0003	ACCENT APPAREL COMPANY INC	*J4-5951*, PC:130000, LI:ISIAF, TO PURCHASE CHOCOLATE CHIP UNIFORMS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$443,604.22	\$0.00	\$443,604.22	CEFMS ISFF2 9/30/2007
3152	W91GY0-07-F-0007-NA-0004	FORCEONE LLC	*06CP083* J43897, PC: 230000, LI: IEIMG, VEST BODY ARMOR, VEST BODY ARMOR (FLOTATION)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$442,714.50	\$0.00	\$442,714.50	CEFMS ISFF2 9/30/2007
3153	W91GY0-07-M-0361-NA-0001	IRAQI CONTRACTOR - 4914	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$442,000.00	\$0.00	\$442,000.00	CEFMS ISFF2 9/30/2007
3154	W91GY0-07-M-0205-NA-0003	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$441,240.00	\$441,240.00	\$0.00	CEFMS ISFF2 9/30/2007
3155	W91GY0-07-M-0624-NA-0002	IRAQI CONTRACTOR - 5544	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$441,063.00	\$23,835.00	\$417,228.00	CEFMS ISFF2 9/30/2007
3156	FA8903-04-D-8686-0005-0005A1	ENVIRONMENTAL QUALITY MANAGEMENT, INC	*FF245*, PC:120000, LI:ISIAF, CTC FOR FOB HOPE COVERING MULTIPLE WCR'S.	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$440,403.00	\$0.00	\$440,403.00	CEFMS ISFF2 9/30/2007
3157	W91GY0-07-M-0741-NA-0001	IRAQI CONTRACTOR - 5517	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$440,000.00	\$0.00	\$440,000.00	CEFMS ISFF2 9/30/2007
3158	W91GY0-07-M-0741-NA-0002	IRAQI CONTRACTOR - 5517	*J4-25467* PC: 130000, LI: ISIAF, MTOE-OCIE EQUIPMENT FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$440,000.00	\$0.00	\$440,000.00	CEFMS ISFF2 9/30/2007
3159	W91GY0-07-M-0790-NA-0002	IRAQI CONTRACTOR - 5513	*CMATT-28867* PC: 130000, LI: ISIAF, MILVAN CITY, RELATED FURNITURE AND EQUIPMENT FOR TASK FORCE FALCON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$439,428.00	\$0.00	\$439,428.00	CEFMS ISFF2 9/30/2007
3160	W91GY0-07-F-0056-NA-0001	FORCEONE LLC	*J4-20350* PC: 130000, LI: ISIAF, BODY ARMOR FOR BASIC COMBAT TRAINING FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$438,131.43	\$0.00	\$438,131.43	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3161	W91GY0-07-M-0184-NA-0003	GREEN DREAM TRADING LTD	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$435,815.54	\$435,815.54	\$0.00	CEFMS ISFF2 9/30/2007
3162	W91GY0-07-M-0127-NA-0001	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$431,530.00	\$431,530.00	\$0.00	CEFMS ISFF2 9/30/2007
3163	W91GY0-07-F-0063-NA-0003	FIRST CHOICE ARMOR AND EQUIPMENT INC	*J4-20741* PC: 130000, LI: ISIAF, BODY ARMOR FOR THE IRAQI STRATEGIC INFRASTRUCTURE BATTALIONS AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$430,800.00	\$0.00	\$430,800.00	CEFMS ISFF2 9/30/2007
3164	W91GY0-07-F-0062-NA-0003	SURVEILLANCE EQUIPMENT GROUP, INC	*J4-29105* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$429,000.00	\$0.00	\$429,000.00	CEFMS ISFF2 9/30/2007
3165	W91GY0-06-A-0007-7088-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$428,400.00	\$428,400.00	\$0.00	CEFMS ISFF2 9/30/2007
3166	W91GY0-07-F-0048-NA-0001AA	IRAQI CONTRACTOR - 4578	*06CP285*, PC:210000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR FOR THE IRAQI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$427,500.00	\$427,215.00	\$285.00	CEFMS ISFF2 9/30/2007
3167	W56HZV-06-D-VB01-0006-0012B	BAE SYSTEMS	*06CP005B* PC: 230000, LI: IFIMG, INCREASE FUNDS TO COVER CONTINGENT LIABILITIES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$426,942.55	\$0.00	\$426,942.55	CEFMS ISFF2 9/30/2007
3168	W91GY0-06-C-0034-NA-0001	PKL GROUP (UK) LTD	*CM2020* J43444, PC: 130000, LI: ISIAF, MOBILE KITCHEN UNITS, WIRING PACKAGE, SPARE PARTS, SHIPPING AND HANDLING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$425,200.00	\$425,200.00	\$0.00	CEFMS ISFF2 9/30/2007
3169	W91GY0-07-M-0144-NA-0001	HAWKEYE GLOVE MFG	*06CP071* J43830, PC: 230000, LI: IEIMG, BLACK LEATHER GLOVES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$423,103.14	\$348,474.24	\$74,628.90	CEFMS ISFF2 9/30/2007
3170	W91GET-06-A-5028-5000-0001	FILLAUER, INC	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	ISFF 2 PROSTHETICS CLINIC	\$422,903.51	\$408,013.16	\$14,890.35	CEFMS ISFF2 9/30/2007
3171	W91GY0-07-M-0384-NA-0002	SIERRA FOUR INDUSTRIES CORP	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$422,835.60	\$422,835.60	\$0.00	CEFMS ISFF2 9/30/2007
3172	W91GY0-07-M-0532-NA-0001	GREEN DREAM TRADING LTD	*06CP163*, PC:230000, LI:IEIMG, TO ACQUIRE EQUIPMENT TO ESTABLISH TRAINING CENTERS FOR IRAQI NATIONAL INFORMATION AND INVESTIGATION AGENCY	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$422,654.00	\$422,654.00	\$0.00	CEFMS ISFF2 9/30/2007
3173	W91GY0-07-C-0003-NA-0004	GREEN DREAM TRADING LTD	*06CP073* J43849, PC: 230000, LI: IEIMG, KEVLAR HELMET NIJ CERTIFIED LVL IIIA FOR THE IRAQI MINISTRY OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$422,100.00	\$0.00	\$422,100.00	CEFMS ISFF2 9/30/2007
3174	W91GY0-07-M-0402-NA-0001	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$419,653.20	\$419,653.20	\$0.00	CEFMS ISFF2 9/30/2007
3175	FA8903-04-D-8521-0002-0008AC	WESTON SOLUTIONS, INC.	*FF122*, PC:120000, LI:ISIAF, TO PAY FOR COSTS TO COMPLETE CONSTRUCTION OF EXPLOSIVE ORDNANCE DISPOSAL SCHOOL	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$418,165.00	\$0.00	\$418,165.00	CEFMS ISFF2 9/30/2007
3176	W56HZV-05-D-D020-0005-0202AB	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*06CP161*, PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$416,754.00	\$354,240.90	\$62,513.10	CEFMS ISFF2 9/30/2007
3177	W91GY0-07-M-0657-NA-0001	IRAQI CONTRACTOR - 5226	*J4-13788* PC: 130000, LI: ISAFF, 20 TON CRANES, 30 TON CRANES, 16 TON FORKLIFTS, FUEL TRUCKS, AND 7 PAX VANS FOR IRAQI AIR FORCE SCHOOL	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$416,000.00	\$416,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3178	W91GY0-07-F-0074-NA-0004	IRAQI CONTRACTOR - 4578	*06CP220* PC: 230000, LI: IEIPS, VEST BODY ARMOR FOR THE IRAQI POLICE, NIJ CERTIFIED LEVEL IIIA VEST STAND ALONE AND LEVEL IV NIJ CERTIFIED PLATES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$413,180.00	\$0.00	\$413,180.00	CEFMS ISFF2 9/30/2007
3179	FA8903-04-D-8683-0059-0005AB	CAPE ENVIRONMENTAL MANAGEMENT INC	*FF216* PC: 120000, LI: ISIAF, WCR - 10TH IRAQI DIVISION SECURITY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$410,633.00	\$0.00	\$410,633.00	CEFMS ISFF2 9/30/2007
3180	W91GY0-07-A-0004-0002-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$407,950.00	\$0.00	\$407,950.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3181	W91GY0-07-M-0429-NA-0005	STATE COMPANY FOR TEXTILE INDUSTRIES	*06CP276* PC: 230000, LI: IEIPG, MTOE UNIFORM PANTS FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$405,300.00	\$0.00	\$405,300.00	CEFMS ISFF2 9/30/2007
3182	W91GY0-07-M-0538-NA-0001	IRAQI CONTRACTOR - 5529	*06CP195* PC: 210000, LI: ISIPG, 7,777 CUBIC METER OF RIVER ROCK AND 2,589 CUBIC METERS OF CRUSHED LIMESTONE FOR DELIVERY TO JSS YUSUFYAH FOR TRAINING POLICE AND INFANTRY TACTICS TO IRAQI POLICE	ISFF SUSTAINMENT IPS/POLICE	\$404,404.00	\$404,404.00	\$0.00	CEFMS ISFF2 9/30/2007
3183	W91GY0-07-F-0091-NA-0004	IRAQI CONTRACTOR - 4578	*06CP217* PC: 230000, LI: IEIPS, BODY ARMOR FOR THE IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$403,275.00	\$0.00	\$403,275.00	CEFMS ISFF2 9/30/2007
3184	W91GY0-07-F-0065-NA-0004	IRAQI CONTRACTOR - 4578	*06CP219* PC: 230000, LI: IEIPS, INTERCEPTOR BODY ARMOR (IBA) FOR THE IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$403,275.00	\$0.00	\$403,275.00	CEFMS ISFF2 9/30/2007
3185	W91GY0-07-F-0071-NA-0004	IRAQI CONTRACTOR - 4578	*06CP234* PC: 230000, LI: IEIMG, VEST BODY ARMOR WITH BALLISTIC PLATES FOR THE MINISTRY OF INTERIOR PERSONNEL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$403,275.00	\$0.00	\$403,275.00	CEFMS ISFF2 9/30/2007
3186	W91GY0-06-F-0058-NA-0004	FIRST CHOICE ARMOR AND EQUIPMENT INC	*CM2005*, J43110, PC: 130000, LI: ISIAF, BODY ARMOR VEST (LEVEL IIIA)/2 PLATES (LEVEL IV)	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$402,484.26	\$402,484.26	\$0.00	CEFMS ISFF2 9/30/2007
3187	W91GY0-06-D-0001-0011-0001	I COMPORT	*CM2116* J43637, PC: 130000, LI: ISIAF, HF VEHICLE MOUNTED RADIO WITHOUT ENCRYPTION, SHIPPING AND HANDLING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$402,354.00	\$402,354.00	\$0.00	CEFMS ISFF2 9/30/2007
3188	W56HZV-06-D-G002-0011-0311AA	GLOBAL FLEET SALES INC	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$401,610.00	\$401,610.00	\$0.00	CEFMS ISFF2 9/30/2007
3189	W91GY0-07-C-0059-NA-0001	SOS INTERNATIONAL LTD	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	ISFF 2 PROSTHETICS CLINIC	\$400,338.24	\$0.00	\$400,338.24	CEFMS ISFF2 9/30/2007
3190	W91GY0-07-D-0001-0008-1003	EOD TECHNOLOGY, INC. (EODT)	*JHQ TT-29870* PC: 110000, LI: ISMOD, SERVICES TO EXPAND THE IRAQI DEFENSE NETWORK TO THE IRAQI JOINT HEADQUARTERS INTELLIGENCE SECTION	ISFF SUSTAINMENT MOD GENERAL	\$400,041.74	\$0.00	\$400,041.74	CEFMS ISFF2 9/30/2007
3191	W91GY0-07-F-0091-NA-0005	IRAQI CONTRACTOR - 4578	*06CP217* PC: 230000, LI: IEIPS, BODY ARMOR FOR THE IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$400,000.00	\$0.00	\$400,000.00	CEFMS ISFF2 9/30/2007
3192	W91GY0-07-F-0071-NA-0005	IRAQI CONTRACTOR - 4578	*06CP234* PC: 230000, LI: IEIMG, VEST BODY ARMOR WITH BALLISTIC PLATES FOR THE MINISTRY OF INTERIOR PERSONNEL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$400,000.00	\$0.00	\$400,000.00	CEFMS ISFF2 9/30/2007
3193	W915WE63225204-NA-1		*CAFTT* PC: 110000, LI: ISAFF, SPARE PARTS AND FUEL FOR IRAQI JET RANGER HELICOPTERS	ISFF SUSTAINMENT AIR FORCE	\$400,000.00	\$400,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3194	W91GET-06-A-5000-5006-0001	IRAQI CONTRACTOR - 5240	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	ISFF 2 PROSTHETICS CLINIC	\$400,000.00	\$16,133.20	\$383,866.80	CEFMS ISFF2 9/30/2007
3195	W91GY0-07-M-0678-NA-0001	IRAQI CONTRACTOR - 5300	*06CP178* PC: 210000, LI: ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	ISFF SUSTAINMENT MOI GENERAL	\$400,000.00	\$0.00	\$400,000.00	CEFMS ISFF2 9/30/2007
3196	W91GY0-07-D-0014-0002-0008	IRAQI CONTRACTOR - 5541	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$399,685.00	\$399,685.00	\$0.00	CEFMS ISFF2 9/30/2007
3197	W91GY0-06-A-0008-8196-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$399,400.00	\$399,400.00	\$0.00	CEFMS ISFF2 9/30/2007
3198	W91GY0-07-A-0010-0007-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$399,149.80	\$376,093.80	\$23,056.00	CEFMS ISFF2 9/30/2007
3199	W91GY0-07-M-0253-NA-0001	IRAQI CONTRACTOR - 4285	*06CP111*, PC:230000, LI:IEIMG, TO PURCHASE MEDICAL AND DENTAL CLINIC FURNITURE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$394,643.00	\$394,643.00	\$0.00	CEFMS ISFF2 9/30/2007
3200	W91GY0-07-C-0011-NA-0006	IRAQI CONTRACTOR - 4912	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$391,500.00	\$391,500.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3201	W91GY0-07-M-0766-NA-0001	IRAQI CONTRACTOR - 5226	*06CP238* PC: 230000, LI: IEIMG, DESERT TAN BOOTS FOR MINISTRY OF INTERIOR PERSONNEL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$391,000.00	\$0.00	\$391,000.00	CEFMS ISFF2 9/30/2007
3202	W91GY0-06-D-0046-0007-0003A	IRAQI CONTRACTOR - 5300	*CMATT-18650*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TENT CITY IN TALLIL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$390,000.00	\$390,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3203	W91GY0-07-C-0049-NA-0007	CRITICAL MISSION SUPPORT SERVICES	*06CP176*, PC:210000, LI:ISIMG, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, DEPARTMENT OF BORDER ENFORCEMENT AND PORT ENTRY VEHICLES.	ISFF SUSTAINMENT MOI GENERAL	\$390,000.00	\$371,634.56	\$18,365.44	CEFMS ISFF2 9/30/2007
3204	W914NS-05-D-9010-0014-0001	TAOS INDUSTRIES	*06CP133*, PC: 230000, LI: IEIMG, TO BUY WEAPONS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$388,800.00	\$388,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3205	W91GY0-07-F-0048-NA-0004AA	IRAQI CONTRACTOR - 4578	*06CP285*, PC:210000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR FOR THE IRAQI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$384,750.00	\$384,750.00	\$0.00	CEFMS ISFF2 9/30/2007
3206	W91GY0-07-C-0017-NA-0003	GREEN DREAM TRADING LTD	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$384,300.00	\$0.00	\$384,300.00	CEFMS ISFF2 9/30/2007
3207	W91GY0-07-F-0035-NA-0001AA	ACCENT APPAREL COMPANY INC	*06CP304* PC: 230000, LI: IEIMG, DIGITAL BLE BDU UNIFORMS FOR THE IRAQI NATIONAL POLICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$384,132.82	\$384,132.82	\$0.00	CEFMS ISFF2 9/30/2007
3208	W91GY0-06-D-0045-0001-0002	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	ISFF SUSTAINMENT IAF	\$382,500.00	\$382,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3209	W91GY0-06-A-0008-8296-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$379,250.00	\$379,250.00	\$0.00	CEFMS ISFF2 9/30/2007
3210	W915WE63215126-NA-2		*J4-2636* DODAAC: W9063C, PC: 130000, LI: ISIAF, BINOCULARS, CARPENTER TOOL SETS, FIELD FEEDING KITCHENS, ETC FOR THE IRAQI 11TH DIVISION MTOE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$379,114.92	\$0.00	\$379,114.92	CEFMS ISFF2 9/30/2007
3211	W56HZV-05-D-D028-0006-0001	TEREX CORPORATION	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$378,680.00	\$0.00	\$378,680.00	CEFMS ISFF2 9/30/2007
3212	W91GY0-07-M-0144-NA-0004	HAWKEYE GLOVE MFG	*06CP071* J43830, PC: 230000, LI: IEIMG, BLACK LEATHER GLOVES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$378,562.14	\$234,485.64	\$144,076.50	CEFMS ISFF2 9/30/2007
3213	W91GY0-07-M-0120-NA-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$376,720.00	\$376,720.00	\$0.00	CEFMS ISFF2 9/30/2007
3214	W91GER-07-C-0007-NA-0001AA	MPRI, INC.	*CMATT-11884*, PC:140000, LI:ISIAF, TO PROVIDE TRAINING TO IRAQI COMMANDER AT COUNTER INSURGENCY CENTER FOR EXCELLENCE	ISFF TRAINING AND OPS IAF	\$375,234.84	\$0.00	\$375,234.84	CEFMS ISFF2 9/30/2007
3215	W91GY0-07-A-0011-0014-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$373,559.80	\$0.00	\$373,559.80	CEFMS ISFF2 9/30/2007
3216	W56HZV-06-D-D036-0004-0361AB	ANHAM JOINT VENTURE	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$372,877.40	\$372,877.40	\$0.00	CEFMS ISFF2 9/30/2007
3217	W91GY0-07-M-0747-NA-0001	PROACTIVE COMMUNICATIONS, INC.	*06CP211* PC: 210000, LI: ISIMG, UPGRADING DIYALA'S CAPABILITIES FROM PROJECT COORDINATION CENTER TO OPERATIONS CENTER	ISFF MOI SUSTAINMENT	\$372,783.84	\$0.00	\$372,783.84	CEFMS ISFF2 9/30/2007
3218	W91GY0-07-C-0044-NA-0007	AM GENERAL LLC	*J4-20809* PC: 130000, LI: ISIAF, UP ARMOR OF 333 M1151 HMMWVS AND TRANSPORTATION COST FROM U.S. TO TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$371,961.00	\$0.00	\$371,961.00	CEFMS ISFF2 9/30/2007
3219	W914NS-05-C-9010-NA-0003	SATCO	*06CP101*, PC:210000, LI: ISIMG, THREE MONTH EXTENSION OF BIAP STAGING FACILITY SUPPORT FOR JORDAN INTERNATIONAL POLICE TRAINING COLLEGE (JIPTC)TRAINEES.	ISFF SUSTAINMENT MOI GENERAL	\$371,553.20	\$341,694.00	\$29,859.20	CEFMS ISFF2 9/30/2007
3220	W91GY0-06-D-0028-0003-0001	IRAQI CONTRACTOR - 5011	*06CP091* J43912, PC: 210000, LI: ISPAC, LIFE SUPPORT SERVICES FOR CPATT IPS TRAINING AT THE AMMAM ALI ACADEMY, NAJAF, IRAQ	ISFF SUSTAINMENT IPS/ACADEMIES	\$371,537.66	\$371,537.66	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3221	W91GY0-07-A-0008-0002-0001	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$370,126.00	\$0.00	\$370,126.00	CEFMS ISFF2 9/30/2007
3222	W91GY0-07-F-0065-NA-0005	IRAQI CONTRACTOR - 4578	*06CP219* PC: 230000, LI: IEIPS, INTERCEPTOR BODY ARMOR (IBA) FOR THE IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$368,000.00	\$0.00	\$368,000.00	CEFMS ISFF2 9/30/2007
3223	W91GY0-07-M-0785-NA-0005	PHOENIX INTERNATIONAL CONSULTING LLC	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$367,500.00	\$0.00	\$367,500.00	CEFMS ISFF2 9/30/2007
3224	W91GY0-07-A-0005-0007-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$364,637.50	\$266,977.00	\$97,660.50	CEFMS ISFF2 9/30/2007
3225	W91GY0-07-F-0022-NA-0004	GOVPLACE	*06CP110*, PC:230000, LI:IEIMG, TO PURCHASE MTOE PERSONAL COMPUTERS FOR THE MILITARY OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$364,425.81	\$364,425.81	\$0.00	CEFMS ISFF2 9/30/2007
3226	W91GY0-06-D-0025-0035-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$363,000.00	\$363,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3227	W91GY0-07-M-0610-NA-0002	IRAQI CONTRACTOR - 5517	*J4-13788* PC: 130000, LI: ISAAF, 20 TON CRANES, 30 TON CRANES, 16 TON FORKLIFTS, FUEL TRUCKS, AND 7 PAX VANS FOR IRAQI AIR FORCE SCHOOL	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$361,500.00	\$192,800.00	\$168,700.00	CEFMS ISFF2 9/30/2007
3228	W91GY0-07-C-0018-NA-0004	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$360,569.64	\$0.00	\$360,569.64	CEFMS ISFF2 9/30/2007
3229	W91GY0-07-M-0883-NA-0002	IRAQI CONTRACTOR - 5517	*J4-29156* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR CYCLE 7 IRAQI BASIC COMBAT TRAINING SCHOOLS EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$360,000.00	\$0.00	\$360,000.00	CEFMS ISFF2 9/30/2007
3230	W91GY0-07-F-0070-NA-0004	FORCEONE LLC	*J4-24413* PC: 130000, LI: ISIAF, BODY ARMOR W/LEVEL IV PLATES FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$358,830.00	\$0.00	\$358,830.00	CEFMS ISFF2 9/30/2007
3231	FA8903-04-D-8669-0054-0005AC	AMEC EARTH & ENVIRONMENTAL, INC	*FF209* PC: 120000, LI: ISIAF, WCR, CTC - 8TH AND 10TH DIV RSU AT NUMANIYAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$358,717.00	\$0.00	\$358,717.00	CEFMS ISFF2 9/30/2007
3232	W91GY0-06-M-1154-NA-0001	IRAQI CONTRACTOR - 5085	*06CP028* J43423, PC: 240000, LI: ITIMG, VOICE OVER INTERNET PROTOCOL PHONES, POWER BRICKS & UPS	ISFF MOI TRAINING AND OPERATIONS	\$358,000.00	\$358,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3233	W91GY0-07-M-0182-NA-0002	IRAQI CONTRACTOR - 5213	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$356,190.00	\$356,190.00	\$0.00	CEFMS ISFF2 9/30/2007
3234	W91GY0-07-M-0143-NA-0001	FOSTER & FREEMAN	*06CP097*, PC:230000, LI: IEIMG, TO PURCHASE FIVE MTOE VSC 5000 MULTI-FUNCTIONAL WORKSTATIONS FOR MOI.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$353,500.00	\$353,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3235	W91GY0-06-D-0043-0004-0009	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$352,800.00	\$352,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3236	W91GY0-06-D-0024-0021-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$352,200.00	\$352,200.00	\$0.00	CEFMS ISFF2 9/30/2007
3237	W91GY0-07-F-0048-NA-0005AA	IRAQI CONTRACTOR - 4578	*06CP285*, PC:210000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR FOR THE IRAQI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$350,000.00	\$350,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3238	W91GY0-06-M-1252-NA-0004	AEY INC	*06CP213* PC: 230000, LI: IEIPS, TRANSPORTATION COST TO COVER SHIPMENT OF AMMUNITION FROM EUROPE TO BIAP FOR THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$350,000.00	\$70,000.00	\$280,000.00	CEFMS ISFF2 9/30/2007
3239	W91GY0-07-M-0867-NA-0005	IRAQI CONTRACTOR - 5538	*J4-32454A*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 359 CARS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$348,000.00	\$0.00	\$348,000.00	CEFMS ISFF2 9/30/2007
3240	W91GY0-07-M-0616-NA-0003	BITCO	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$346,500.00	\$0.00	\$346,500.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3241	W91GY0-07-F-0035-NA-0002AA	ACCENT APPAREL COMPANY INC	*06CP304* PC: 230000, LI: IEIMG, DIGITAL BLE BDU UNIFORMS FOR THE IRAQI NATIONAL POLICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$345,008.40	\$149,463.68	\$195,544.72	CEFMS ISFF2 9/30/2007
3242	W91GY0-07-M-0989-NA-0001	IRAQI CONTRACTOR - 4460	*J4-32454D*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 87 VANS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$343,750.00	\$0.00	\$343,750.00	CEFMS ISFF2 9/30/2007
3243	W91GY0-07-M-0989-NA-0002	IRAQI CONTRACTOR - 4460	*J4-32454D*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 87 VANS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$343,750.00	\$0.00	\$343,750.00	CEFMS ISFF2 9/30/2007
3244	W915WE70846010-NA-1		*06CP103*, PC:230000, LI:IEIMG, TO COVER REIMBURSABLE FEES FOR RADIOS PROCUREMENTS #2, #3, AND #4.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$343,145.88	\$206,869.92	\$136,275.96	CEFMS ISFF2 9/30/2007
3245	W91GY0-07-F-0077-NA-0003	ALPINE ARMORING INC	*06CP319* PC: 230000, LI: IEIPG, TO PURCHASE KEVLAR HELMETS FOR THE IRAQI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$341,298.00	\$0.00	\$341,298.00	CEFMS ISFF2 9/30/2007
3246	W91GY0-07-M-9092-NA-0005	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$341,250.00	\$341,250.00	\$0.00	CEFMS ISFF2 9/30/2007
3247	W91GY0-07-A-0008-0001-0001	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$340,257.00	\$0.00	\$340,257.00	CEFMS ISFF2 9/30/2007
3248	W91GY0-06-M-1156-NA-0002	IRAQI CONTRACTOR - 4285	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$339,780.00	\$339,780.00	\$0.00	CEFMS ISFF2 9/30/2007
3249	W91GY0-07-F-0066-NA-0003	IRAQI CONTRACTOR - 4578	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$335,360.00	\$0.00	\$335,360.00	CEFMS ISFF2 9/30/2007
3250	W91GY0-07-A-0009-0003-0001	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$335,180.00	\$0.00	\$335,180.00	CEFMS ISFF2 9/30/2007
3251	W56HZV-07-D-G072-0002-0011AC	GLOBAL FLEET SALES INC	*J4-31077* PC: 130000, LI: ISIAF, VEHICLES, GENERATORS, AND TRAILERS FOR THE IRAQI ARMY INFRASTRUCTURE PROTECTION BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$333,232.20	\$0.00	\$333,232.20	CEFMS ISFF2 9/30/2007
3252	W91GY0-07-M-0701-NA-0001	KHAN ASSOCIATES LLC	*FF161*, PC:220000, TO PAY FOR QUALITY ASSURANCE AND QUALITY CONTROL AT IRAQI SECURITY FORCE CONSTRUCTION SITES	ISFF INFRASTRUCTURE IPS / POLICE	\$332,665.00	\$332,665.00	\$0.00	CEFMS ISFF2 9/30/2007
3253	W91GY0-07-M-0701-NA-0002	KHAN ASSOCIATES LLC	*FF161*, PC:220000, TO PAY FOR QUALITY ASSURANCE AND QUALITY CONTROL AT IRAQI SECURITY FORCE CONSTRUCTION SITES	ISFF INFRASTRUCTURE IPS / POLICE	\$332,665.00	\$0.00	\$332,665.00	CEFMS ISFF2 9/30/2007
3254	W91GY0-07-M-0701-NA-0003	KHAN ASSOCIATES LLC	*FF161*, PC:220000, TO PAY FOR QUALITY ASSURANCE AND QUALITY CONTROL AT IRAQI SECURITY FORCE CONSTRUCTION SITES	ISFF INFRASTRUCTURE IPS / POLICE	\$332,665.00	\$0.00	\$332,665.00	CEFMS ISFF2 9/30/2007
3255	W91GY0-06-M-1185-NA-0001	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	*06CP037* J43498, PC: 210000, LI: ISIPS, PAINTING OF VEHICLE, PRIMING DOORS AND PAINTING OF VEHICLE DOORS	ISFF MOI SUSTAINMENT	\$330,000.00	\$0.00	\$330,000.00	CEFMS ISFF2 9/30/2007
3256	W91GY0-07-M-0601-NA-0001	IRAQI CONTRACTOR - 5506	*06CP253* PC: 210000, LI: ISPAC, LIFE SUPPORT FOR IRAQI SECURITY FORCES AT RAMADI TRAINING CENTER	ISFF SUSTAINMENT IPS/ACADEMIES	\$329,170.00	\$0.00	\$329,170.00	CEFMS ISFF2 9/30/2007
3257	W91GY0-07-A-0004-0013-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$328,161.00	\$0.00	\$328,161.00	CEFMS ISFF2 9/30/2007
3258	W91GY0-07-M-0205-NA-0002	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$326,850.00	\$326,850.00	\$0.00	CEFMS ISFF2 9/30/2007
3259	FA8903-04-D-8683-0083-0005AA	CAPE ENVIRONMENTAL MANAGEMENT INC	*FF075/J71021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$326,269.00	\$212,080.89	\$114,188.11	CEFMS ISFF2 9/30/2007
3260	W91GY0-07-F-0051-NA-0003AA	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP280* PC: 230000, LI: IEIPG, BODY ARMOR AND HELMETS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$325,890.00	\$0.00	\$325,890.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3261	W91GY0-07-M-0627-NA-0003	BITCO	*06CP175*, PC:210000, LI:ISIMG, TO PURCHASE TOOLS AND EQUIPMENT FOR MINISTRY OF INTERIOR BASE MAINTENANCE FACILITIES	ISFF SUSTAINMENT MOI GENERAL	\$325,000.00	\$0.00	\$325,000.00	CEFMS ISFF2 9/30/2007
3262	W91GY0-07-M-0883-NA-0001	IRAQI CONTRACTOR - 5517	*J4-29156* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR CYCLE 7 IRAQI BASIC COMBAT TRAINING SCHOOLS EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$324,000.00	\$0.00	\$324,000.00	CEFMS ISFF2 9/30/2007
3263	W91GY0-07-M-1009-NA-0001	IRAQI CONTRACTOR - 5530	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$322,500.00	\$0.00	\$322,500.00	CEFMS ISFF2 9/30/2007
3264	FA8903-05-D-8732-0083-0005	TEAM INTEGRATED ENGINEERING, INC.	*FF114*, PC:120000, LI:ISMOD, IN SUPPORT OF AFCEE MGT FEES	ISFF INFRASTRUCTURE MOD GENERAL	\$320,000.00	\$301,506.04	\$18,493.96	CEFMS ISFF2 9/30/2007
3265	FA8903-04-D-8669-0025-0005AG	AMEC EARTH & ENVIRONMENTAL, INC	*FF231* PC: 120000, LI: ISIAF, CTC - 3RD DIVISION - AL KASIK - DINING FACILITY AND WATER TANKS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$318,921.00	\$0.00	\$318,921.00	CEFMS ISFF2 9/30/2007
3266	FA8903-04-D-8672-0032-050407	ENVIRONMENTAL CHEMICAL CORPORATION	*FF083/J7-1633* WORK CHANGE REQUEST FOR KIRKUK MILITARY BASE -CTC- FOR THE IRAQI ARMY (MOD)	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$316,530.00	\$316,530.00	\$0.00	CEFMS ISFF2 9/30/2007
3267	W91GY0-06-D-0024-0008-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$315,250.00	\$315,250.00	\$0.00	CEFMS ISFF2 9/30/2007
3268	W91GY0-07-W-1017-NA-0001	IRAQI CONTRACTOR - 5102	*06CP090* J43926, PC: 210000, LI: ISNP1, LIFE SUPPORT FOR THE NATIONAL POLICE IN SAMARRA PB UVANNI	ISFF SUSTAINMENT POLICE COMMANDO BN	\$315,000.00	\$315,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3269	W914NS-04-D-9007-1011-3007AA	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$315,000.00	\$315,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3270	W91GY0-07-F-0058-NA-0003	IRAQI CONTRACTOR - 4578	*J4-21081* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$314,760.00	\$0.00	\$314,760.00	CEFMS ISFF2 9/30/2007
3271	W91GY0-07-C-0005-NA-0001	IRAQI CONTRACTOR - 5300	*FF115*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$313,470.00	\$313,470.00	\$0.00	CEFMS ISFF2 9/30/2007
3272	W91GY0-06-M-1137-NA-0001	IRAQI CONTRACTOR - 5069	*CM2019* J43445, PC: 130000, LI: ISIAF, LATRINE TRAILERS, SHOWER TRAILERS W/WATER TANKS - INSTALLATION AND SHIPPING	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$312,000.00	\$312,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3273	W915WE71755270-NA-1		*06CP230* PC: 510000, PURCHASE AND INSTALLATION OF A REVERSE OSMOSIS WATER PURIFICATION UNIT FOR WATER PRODUCTION AT THE CROPPER ICO VILLAGE.	ISFF 2 DETAINEE OPS	\$311,477.00	\$0.00	\$311,477.00	CEFMS ISFF2 9/30/2007
3274	W91GY0-07-M-0647-NA-0002	IRAQI CONTRACTOR - 5300	*06CP177*, PC:210000, LI:ISIMG, TO PURCHASE LIFE SUPPORT FOR THE BASRAH IRAQI POLICE ACADEMY	ISFF SUSTAINMENT MOI GENERAL	\$310,000.00	\$0.00	\$310,000.00	CEFMS ISFF2 9/30/2007
3275	W56HZV-06-D-D050-0005-0502AA	MAC INTERNATIONAL FZE	*06CP161*, PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$309,000.00	\$0.00	\$309,000.00	CEFMS ISFF2 9/30/2007
3276	W91GY0-07-M-1007-NA-0001	PROACTIVE COMMUNICATIONS, INC.	*J6-32828*, PC:110000, LI: ISIAF, SAMARRA OPERATIONS CENTER COM REQUIREMENTS	ISFF MOD SUSTAINMENT	\$308,219.77	\$0.00	\$308,219.77	CEFMS ISFF2 9/30/2007
3277	W91GY0-07-M-0867-NA-0004	IRAQI CONTRACTOR - 5538	*J4-32454A*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 359 CARS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$308,000.00	\$0.00	\$308,000.00	CEFMS ISFF2 9/30/2007
3278	W91GY0-07-M-9128-N/A-0001	IRAQI CONTRACTOR - 5545	*FF205* PC:220000, LI:ISNPF, NATIONAL POLICE TRAINING ACADEMY (SOLIDARITY) FIRING RANGE	ISFF INFRASTRUCTURE IRAQI NATIONAL POLICE (NP)	\$308,000.00	\$0.00	\$308,000.00	CEFMS ISFF2 9/30/2007
3279	W91GY0-07-A-0002-0001-0001	IRAQI CONTRACTOR - 5111	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$305,010.00	\$305,010.00	\$0.00	CEFMS ISFF2 9/30/2007
3280	W91GY0-07-M-0233-NA-0001	IRAQI CONTRACTOR - 5238	*J4-5509*, PC:130000, LI:ISSOF, TO PURCHASE PASSENGER VANS FOR IRAQI SPECIAL OPERATION FORCES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$304,500.00	\$304,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3281	W91GY0-07-M-0700-NA-0002	IRAQI CONTRACTOR - 4460	*06CP223* PC: 230000, LI: IEIMG, SA58 MAGAZINES, MAGAZINE POUCHES (SA58), SIGHT ADJUSTMENT TOOL KITS (SA58), ARMORER TOOL KIT (SA58).	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$303,000.00	\$0.00	\$303,000.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3282	FA8750-06-D-0005-0003-0107AG	INTELLIGENT SOFTWARE SOLUTIONS INC ISS	*CM2165* PC: 140000, LI: ISMOD, DEVELOPMENT OF A IRAQI-RELEASABLE EXTENSION THE CIDNE DATABASE.	ISFF TRAINING AND OPS MOD GENERAL	\$301,508.00	\$301,506.25	\$1.75	CEFMS ISFF2 9/30/2007
3283	W52P1J-05-D-0004-0003-3001CA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$301,325.00	\$301,325.00	\$0.00	CEFMS ISFF2 9/30/2007
3284	W91GY0-07-M-0147-NA-0002	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$300,858.30	\$300,858.30	\$0.00	CEFMS ISFF2 9/30/2007
3285	W91GY0-06-D-0050-0053-1004AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$300,000.00	\$0.00	\$300,000.00	CEFMS ISFF2 9/30/2007
3286	W91GY0-07-M-0618-NA-0003	IRAQI CONTRACTOR - 5226	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$300,000.00	\$300,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3287	W91GY0-07-M-0657-NA-0002	IRAQI CONTRACTOR - 5226	*J4-13788* PC: 130000, LI: ISAF, 20 TON CRANES, 30 TON CRANES, 16 TON FORKLIFTS, FUEL TRUCKS, AND 7 PAX VANS FOR IRAQI AIR FORCE SCHOOL	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$300,000.00	\$300,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3288	W91GY0-07-M-0454-NA-0001	IRAQI CONTRACTOR - 5300	*06CP177*, PC:210000, LI:ISIMG, TO PURCHASE LIFE SUPPORT FOR THE BASRAH IRAQI POLICE ACADEMY	ISFF SUSTAINMENT MOI GENERAL	\$300,000.00	\$299,999.04	\$0.96	CEFMS ISFF2 9/30/2007
3289	W91GY0-07-M-0664-N/A-0002	AECOM GOVERNMENT SERVICES INC	*06CP208* PC: 210000, LI: ISIMG, VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, NATIONAL POLICE, AND SUPPORTING FORCES VEHICLES AT TAJI.	ISFF SUSTAINMENT MOI GENERAL	\$300,000.00	\$0.00	\$300,000.00	CEFMS ISFF2 9/30/2007
3290	W91GY0-07-M-0250-NA-0001	IRAQI CONTRACTOR - 4285	*06CP111*, PC:230000, LI:IEIMG, TO PURCHASE MEDICAL AND DENTAL CLINIC FURNITURE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$299,996.00	\$299,996.00	\$0.00	CEFMS ISFF2 9/30/2007
3291	W91GY0-07-M-0939-NA-0001	GLOBAL PROCUREMENT INC	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$299,405.00	\$0.00	\$299,405.00	CEFMS ISFF2 9/30/2007
3292	W56HZV-05-D-D009-0004-0091AB	JAMES WORLDWIDE SALES, INC.	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$299,340.00	\$299,340.00	\$0.00	CEFMS ISFF2 9/30/2007
3293	W91GY0-07-A-0011-0004-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$298,498.60	\$298,498.60	\$0.00	CEFMS ISFF2 9/30/2007
3294	W91GY0-07-F-0024-NA-0001	NORTH AMERICAN RESCUE PRODUCTS	*06CP136*, PC:230000, LI:IEIMG, TO BUY LITTERS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$297,797.50	\$297,797.50	\$0.00	CEFMS ISFF2 9/30/2007
3295	W91GY0-07-A-0004-0012-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$297,427.00	\$0.00	\$297,427.00	CEFMS ISFF2 9/30/2007
3296	W91GY0-07-M-0066-NA-0001	IRAQI CONTRACTOR - 5090	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$297,179.85	\$297,179.85	\$0.00	CEFMS ISFF2 9/30/2007
3297	W91GY0-06-D-0025-0043-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$297,165.00	\$297,165.00	\$0.00	CEFMS ISFF2 9/30/2007
3298	W91GY0-07-M-0175-NA-0005	IRAQI CONTRACTOR - 5226	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$297,000.00	\$297,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3299	W91GY0-07-M-9108-NA-0001	IRAQI CONTRACTOR - 5461	*FF170* PC: 120000, REFURBISH FACILITIES AT AL KASIK MILITARY BASE -GROUP D-	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$295,165.00	\$295,165.00	\$0.00	CEFMS ISFF2 9/30/2007
3300	W91GY0-06-F-0056-NA-0001	POINT BLANK BODY ARMOR INC.	J43109, PC: 130000, LI: ISIAF, BODY ARMOR VEST LEVEL III	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$293,982.50	\$293,982.50	\$0.00	CEFMS ISFF2 9/30/2007
3301	W91GY0-07-A-0004-0011-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$292,446.00	\$0.00	\$292,446.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3302	W91GY0-07-M-9120-NA-0002	IRAQI CONTRACTOR - 5508	*FF191* PC: 120000, LI: ISGEN, RENOVATIONS AND SPECIALTY ITEMS FOR MILITARY JUSTICE COURTHOUSES AT BASRA, MOSUL, AND BAGHDAD (OLD MUTHANA)	ISFF MOD INFRASTRUCTURE	\$290,750.00	\$0.00	\$290,750.00	CEFMS ISFF2 9/30/2007
3303	W56HZV-07-C-0010-NA-0001AA	CATERPILLAR INC	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$289,908.00	\$289,908.00	\$0.00	CEFMS ISFF2 9/30/2007
3304	W56HZV-07-C-0671-NA-0001AA	JCB INC.	*J4-13822* PC: 130000, LI: ISIAF, THE PURCHASE OF VEHICLES, TRAILERS, AND LOADERS FORT HE IRAQI NATIONAL AMMUNITION DEPOT AT ARLINGTON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$288,564.00	\$0.00	\$288,564.00	CEFMS ISFF2 9/30/2007
3305	W91GY0-07-M-0867-NA-0008	IRAQI CONTRACTOR - 5538	*J4-32454A*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 359 CARS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$288,000.00	\$0.00	\$288,000.00	CEFMS ISFF2 9/30/2007
3306	W91GY0-07-M-0656-NA-0001	IRAQI CONTRACTOR - 4578	*06CP209* PC: 230000, LI: IEIMG, THREE LARGE ARMORED SUVs FOR MINISTRY OF INTERIOR SENIOR OFFICIALS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$288,000.00	\$288,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3307	W56HZV-07-D-G217-0003-0021BA	AMECO	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$287,625.00	\$0.00	\$287,625.00	CEFMS ISFF2 9/30/2007
3308	FA8903-06-D-8511-0010-008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*FF013* PC: 120000, LI: ISIAF, CONSTRUCT FACILITIES FOR THE 1/7, 1/1/7, 2/1/7, & 3/1/7 UNITS IN RAMADI	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$287,575.00	\$0.00	\$287,575.00	CEFMS ISFF2 9/30/2007
3309	W91GY0-07-M-0184-NA-0002	GREEN DREAM TRADING LTD	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$286,848.00	\$286,848.00	\$0.00	CEFMS ISFF2 9/30/2007
3310	W56HZV-06-D-VB01-0006-0012C	BAE SYSTEMS	*06CP005D* PC: 230000, LI: IEIMG, PURCHASE OF 401 MEDIUM CARGO TRUCKS AND SPARE PARTS FOR THE CARGO TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$286,248.20	\$0.00	\$286,248.20	CEFMS ISFF2 9/30/2007
3311	W914NS-04-D-9007-1010-3004AB	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$283,821.62	\$283,821.62	\$0.00	CEFMS ISFF2 9/30/2007
3312	W91GY0-07-A-0010-0002-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$282,064.70	\$229,625.90	\$52,438.80	CEFMS ISFF2 9/30/2007
3313	W91GY0-07-F-0019-NA-0005	EASCO HAND TOOLS INC	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$279,788.10	\$279,788.10	\$0.00	CEFMS ISFF2 9/30/2007
3314	W91GY0-07-M-0021-NA-0001	SEPURA LIMITED	*06CP022, J43422, PC: 240000, LI: ITIMG, REESTABLISH SEPURA CONTRACT FOR SIX MONTHS OF COMMUNICATIONS TRAINING SERVICES FOR MOI, IRAQI POLICE SERVICE.	ISFF MOI TRAINING AND OPERATIONS	\$279,648.00	\$0.00	\$279,648.00	CEFMS ISFF2 9/30/2007
3315	W91GY0-07-M-0975-NA-0001	ALS TECHNOLOGIES INC	*06CP263* PC: 510000, LI: OPSPT, LESS THAN LETHAL WEAPONS FOR IRAQI CORRECTIONS OFFICERS AT RUSAFA PRISON	ISFF2 DETAINEE OPS	\$278,400.00	\$0.00	\$278,400.00	CEFMS ISFF2 9/30/2007
3316	W91GY0-07-M-1014-NA-0001	IRAQI CONTRACTOR - 5530	*J4-33304* PC: 130000, LI: ISIAF, RUNNING SHOES FOR THE IRAQI 10TH CYCLE BCT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$278,250.00	\$0.00	\$278,250.00	CEFMS ISFF2 9/30/2007
3317	W91GY0-07-M-0987-NA-0001	IRAQI CONTRACTOR - 5530	*J4-33253* PC: 130000, LI: ISIAF, RUNNING SHOES FOR THE IRAQI 9TH CYCLE BCT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$278,250.00	\$0.00	\$278,250.00	CEFMS ISFF2 9/30/2007
3318	TACOM-NA-0002	S C ROMAN SA	*J4-33457* PC: 130000, LI: ISIAF, VEHICLES AND GENERATORS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$276,431.00	\$0.00	\$276,431.00	CEFMS ISFF2 9/30/2007
3319	W91GY0-07-M-0589-NA-0001	GREEN DREAM TRADING LTD	*J4-20384* PC: 130000, LI: ISIAF, DESERT BOOTS FOR THE IRAQI BCT AND ARMY SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$276,386.20	\$276,386.20	\$0.00	CEFMS ISFF2 9/30/2007
3320	W91GY0-07-M-0197-NA-0001	IRAQI CONTRACTOR - 4034	*06CP004*, J43217, PC: 230000, LI: IEIMG, BARRACKS AND OFFICE FURNITURE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$275,200.00	\$275,200.00	\$0.00	CEFMS ISFF2 9/30/2007
3321	F41624-03-D-8606-0108-0003AB	MACTEC ENGINEERING & CONSULTING INC	*FF152*, PC:220000, LI:ISMOI, AFCEE TITLE II FEES	ISFF MOI INFRASTRUCTURE	\$275,064.00	\$250,846.64	\$24,217.36	CEFMS ISFF2 9/30/2007
3322	W91GY0-07-M-0866-NA-0001	IMDC GLOBAL LLC	*J4-32454C*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 100 VANS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$275,000.00	\$0.00	\$275,000.00	CEFMS ISFF2 9/30/2007
3323	W91GY0-07-M-0866-NA-0002	IMDC GLOBAL LLC	*J4-32454C*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 100 VANS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$275,000.00	\$0.00	\$275,000.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3324	W91GY0-07-M-0866-NA-0003	IMDC GLOBAL LLC	*J4-32454C*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 100 VANS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$275,000.00	\$0.00	\$275,000.00	CEFMS ISFF2 9/30/2007
3325	W91GY0-07-M-0866-NA-0004	IMDC GLOBAL LLC	*J4-32454C*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 100 VANS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$275,000.00	\$0.00	\$275,000.00	CEFMS ISFF2 9/30/2007
3326	W91GY0-07-M-0085-NA-0002	IRAQI CONTRACTOR - 5032	*FF097* PC: 120000, CONSTRUCTION AND INSTALLATION OF 351 T-WALLS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO COMPANY AT BASRA, IRAQ	ISFF MOD INFRASTRUCTURE	\$274,959.00	\$274,959.00	\$0.00	CEFMS ISFF2 9/30/2007
3327	W91GY0-07-F-0101-NA-0001	B&H FOTO & ELECTRONICS CORP.	*06CP266* PC: 230000, LI: IESPT, THERMAL IMAGING CAMERA, LONG RANGE BINOCULARS	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$274,725.00	\$0.00	\$274,725.00	CEFMS ISFF2 9/30/2007
3328	W91GY0-06-M-1085-NA-0001	BLANE INTERNATIONAL GROUP, INC.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$274,510.91	\$165,190.91	\$109,320.00	CEFMS ISFF2 9/30/2007
3329	W91GY0-07-M-0734-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-21676* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORM SHIRTS AND PANTS FOR IRAQI ARMED FORCES AT TRAINING SCHOOLS.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$274,500.00	\$0.00	\$274,500.00	CEFMS ISFF2 9/30/2007
3330	W91GY0-07-M-0734-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*J4-21676* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORM SHIRTS AND PANTS FOR IRAQI ARMED FORCES AT TRAINING SCHOOLS.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$274,500.00	\$0.00	\$274,500.00	CEFMS ISFF2 9/30/2007
3331	W91GY0-07-M-0513-NA-0002AA	SIMA INTERNATIONAL, S.A.R.L.	*06CP280* PC: 230000, LI: IEIPG, BODY ARMOR AND HELMETS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$273,920.00	\$0.00	\$273,920.00	CEFMS ISFF2 9/30/2007
3332	W91GY0-07-M-0867-NA-0010	IRAQI CONTRACTOR - 5538	*J4-32454A*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 359 CARS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$272,800.00	\$0.00	\$272,800.00	CEFMS ISFF2 9/30/2007
3333	W91GY0-07-M-0653-NA-0001	SSG GROUP	*J4-20418* PC: 1130000, LI: ISIAF, KEVLAR HELMETS FOR IRAQI BCT TRAINEES AND IRAQI SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$271,498.00	\$0.00	\$271,498.00	CEFMS ISFF2 9/30/2007
3334	W91GY0-07-M-0653-NA-0002	SSG GROUP	*J4-20418* PC: 1130000, LI: ISIAF, KEVLAR HELMETS FOR IRAQI BCT TRAINEES AND IRAQI SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$271,498.00	\$0.00	\$271,498.00	CEFMS ISFF2 9/30/2007
3335	W91GY0-07-M-0664-N/A-0001	AECOM GOVERNMENT SERVICES INC	*06CP208* PC: 210000, LI: ISIMG, VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, NATIONAL POLICE, AND SUPPORTING FORCES VEHICLES AT TAJI.	ISFF SUSTAINMENT MOI GENERAL	\$270,000.00	\$0.00	\$270,000.00	CEFMS ISFF2 9/30/2007
3336	W91GY0-07-M-0184-NA-0001	GREEN DREAM TRADING LTD	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$269,856.00	\$269,856.00	\$0.00	CEFMS ISFF2 9/30/2007
3337	W91GY0-06-D-0023-0023-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$268,859.00	\$268,859.00	\$0.00	CEFMS ISFF2 9/30/2007
3338	W91GY0-07-M-0867-NA-0007	IRAQI CONTRACTOR - 5538	*J4-32454A*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 359 CARS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$268,000.00	\$0.00	\$268,000.00	CEFMS ISFF2 9/30/2007
3339	W91GY0-06-F-0062-NA-0002	IRAQI CONTRACTOR - 5000	*J4-2670, PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKET, BOOTS (TAN) FOR THE IRAQI 11TH DIVISION HEADQUARTERS 4TH AND 9TH BDE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$267,678.18	\$267,678.18	\$0.00	CEFMS ISFF2 9/30/2007
3340	W91GY0-06-D-0025-0052-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$265,098.00	\$265,098.00	\$0.00	CEFMS ISFF2 9/30/2007
3341	W91GY0-07-M-0382-NA-0002	ROCK RIVER ARMS INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$264,420.00	\$264,420.00	\$0.00	CEFMS ISFF2 9/30/2007
3342	W91GY0-07-M-9063-NA-0001	77 CONSTRUCTION	*FF141*, PC:220000, TO BUY FORCE PROTECTION MATERIALS FOR NATIONAL POLICE CHECKPOINTS.	ISFF INFRASTRUCTURE IPS / POLICE	\$262,646.00	\$262,646.00	\$0.00	CEFMS ISFF2 9/30/2007
3343	H92237-07-M-0659-NA-0001	PARAMOUNT CONTRACTORS	*FF149*, PC:120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ISOF-11221	ISFF INFRASTRUCTURE ISOF	\$261,800.00	\$261,800.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3344	W91GY0-07-M-0074-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$261,027.70	\$261,027.70	\$0.00	CEFMS ISFF2 9/30/2007
3345	W91GY0-07-A-0010-0010-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$260,593.60	\$166,789.60	\$93,804.00	CEFMS ISFF2 9/30/2007
3346	W91GY0-07-M-0173-NA-0001	GREEN DREAM TRADING LTD	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$260,547.56	\$260,547.56	\$0.00	CEFMS ISFF2 9/30/2007
3347	W915WE62335917-NA-1		*CM2016B* PC: 140000, LI: ISIAF, AMC SUPPORT ESTABLISHING NATIONAL DEPOT AT TAJI	ISFF MOD TRAINING AND OPERATIONS	\$260,480.00	\$25,000.00	\$235,480.00	CEFMS ISFF2 9/30/2007
3348	W91GY0-07-M-0122-NA-0001	IRAQI CONTRACTOR - 5090	*06CP085* J43904, PC: 230000, LI: IEIMG, BRASSARD, UNIT EMBROIDERED (IPS), SOCKS, BAG, DUFFLE, UNIFORM, COVERALL	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$260,430.04	\$260,430.04	\$0.00	CEFMS ISFF2 9/30/2007
3349	W91GY0-07-A-0010-0009-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$258,343.60	\$165,837.60	\$92,506.00	CEFMS ISFF2 9/30/2007
3350	W91GY0-07-F-0060-NA-0003	IRAQI CONTRACTOR - 4578	*J4-20775* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR TRAINING OF IRAQI STRATEGIC INFRASTRUCTURE BATTALION SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$258,000.00	\$0.00	\$258,000.00	CEFMS ISFF2 9/30/2007
3351	W91GY0-07-M-0161-NA-0001	IRAQI CONTRACTOR - 5085	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$257,815.00	\$257,815.00	\$0.00	CEFMS ISFF2 9/30/2007
3352	W91GY0-07-M-0984-NA-0001	IRAQI CONTRACTOR - 4492	*J4-32454B*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 25 CARS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$257,500.00	\$0.00	\$257,500.00	CEFMS ISFF2 9/30/2007
3353	W91GY0-07-M-0724-NA-0001	IRAQI CONTRACTOR - 4285	*J4-24481* PC: 130000, LI: ISIAF, THREE SEPTIC WASTE TRUCKS FOR THE IRAQI ARMY AT TAJI	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$256,969.98	\$0.00	\$256,969.98	CEFMS ISFF2 9/30/2007
3354	W91GEU-07-F-0058-NA-0001	ALASKA STRUCTURES INC.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$256,700.00	\$256,700.00	\$0.00	CEFMS ISFF2 9/30/2007
3355	W91GY0-06-C-0026-NA-0016	BLP	*06CP202* PC: 210000, LI: ISPAC, VEHICLE MAINTENANCE FOR IRAQI POLICE SERVICE AND NATIONAL POLICE FLEET AT NUMANIYAH	ISFF SUSTAINMENT IPS/ACADEMIES	\$254,224.80	\$0.00	\$254,224.80	CEFMS ISFF2 9/30/2007
3356	W91GY0-07-M-0108-NA-0001	GREEN DREAM TRADING LTD	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$254,035.00	\$254,035.00	\$0.00	CEFMS ISFF2 9/30/2007
3357	W91GY0-07-M-0155-NA-0001	IRAQI CONTRACTOR - 5085	*06CP023* J43421, PC: 230000, LI: IEIMG, DELL OPTIPLEX GX520 MINITOWER P4 COMPUTER W/17" FLAT SCREEN MONITOR. UNINTERRUPTED POWER SUPPLIES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$253,440.00	\$253,440.00	\$0.00	CEFMS ISFF2 9/30/2007
3358	W91GY0-06-D-0025-0062-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$253,000.00	\$253,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3359	W91GY0-07-A-0005-0009-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$252,742.00	\$208,571.00	\$44,171.00	CEFMS ISFF2 9/30/2007
3360	W91GY0-07-M-0231-NA-0001	EOD TECHNOLOGY, INC. (EODT)	*INCTFTT ISOF-4370*, PC:110000, LI:ISSOF, TO PURCHASE DESIGN, INSTALL AND MAINTAIN SUPPORT FOR MOD'S IRAQI DEFENSE NETWORK (IDN).	ISFF SUSTAINMENT ISOF	\$252,474.16	\$252,474.16	\$0.00	CEFMS ISFF2 9/30/2007
3361	W91GY0-07-M-0887-NA-0001	IRAQI CONTRACTOR - 5530	*06CP260* PC: 230000, LI: IEIPS, DUTY BELTS AND SHIPPING FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$252,000.00	\$0.00	\$252,000.00	CEFMS ISFF2 9/30/2007
3362	W91GY0-07-M-0972-NA-0001	FILLAUER, INC	*06CP264* PC: 610000, LI: CLSPT, EQUIPMENT AND SUPPLIES FOR IRAQI PROSTHETIC CLINIC (FILLAUER INC)	ISFF 2 PROSTHETICS CLINIC	\$251,131.72	\$0.00	\$251,131.72	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3363	W91GY0-07-M-0382-NA-0003	ROCK RIVER ARMS INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$250,800.00	\$250,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3364	W91GY0-06-D-0025-0044-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$250,635.00	\$250,635.00	\$0.00	CEFMS ISFF2 9/30/2007
3365	W91GY0-07-M-0428-NA-0001	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$249,687.50	\$249,687.50	\$0.00	CEFMS ISFF2 9/30/2007
3366	W915WE70583720-NA-1		*FF144*, PC:120000, LI:ISMOD, TAJI NATIONAL DEPOT TECHNICAL ADVISOR REQUIRED TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF THE TND 15JAN07-14JAN08	ISFF INFRASTRUCTURE MOD GENERAL	\$249,366.11	\$28,629.29	\$220,736.82	CEFMS ISFF2 9/30/2007
3367	W91GY0-07-M-0611-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-19908* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMY, AND SHIPPING COSTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$248,640.00	\$120,600.00	\$128,040.00	CEFMS ISFF2 9/30/2007
3368	W91GY0-07-M-0611-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*J4-19908* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMY, AND SHIPPING COSTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$248,640.00	\$180,000.00	\$68,640.00	CEFMS ISFF2 9/30/2007
3369	W91GY0-07-M-0867-NA-0006	IRAQI CONTRACTOR - 5538	*J4-32454A*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 359 CARS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$248,000.00	\$0.00	\$248,000.00	CEFMS ISFF2 9/30/2007
3370	W91GY0-07-C-0005-NA-0002	IRAQI CONTRACTOR - 5300	*FF115*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$247,250.00	\$247,250.00	\$0.00	CEFMS ISFF2 9/30/2007
3371	W91GY0-07-A-0010-0001-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$247,019.00	\$247,019.00	\$0.00	CEFMS ISFF2 9/30/2007
3372	W91GY0-06-D-0024-0022-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$247,000.00	\$247,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3373	W91GY0-07-M-0311-NA-0001	ON SITE GAS SYSTEMS INC	*06CP130*, PC:230000, LI:IEIMG,TO BUY OXYGEN GENERATING SYSTEMS.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$245,238.00	\$245,238.00	\$0.00	CEFMS ISFF2 9/30/2007
3374	W56HZV-06-D-G004-0004-0011AB	INTERNATIONAL MILITARY & GOV'T LLC	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$244,640.00	\$0.00	\$244,640.00	CEFMS ISFF2 9/30/2007
3375	W56HZV-06-D-G004-0007-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	*J4-31077* PC: 130000, LI: ISIAF, VEHICLES, GENERATORS, AND TRAILERS FOR THE IRAQI ARMY INFRASTRUCTURE PROTECTION BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$244,640.00	\$0.00	\$244,640.00	CEFMS ISFF2 9/30/2007
3376	W91GY0-07-A-0002-0004-0001	IRAQI CONTRACTOR - 5111	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$244,520.00	\$244,520.00	\$0.00	CEFMS ISFF2 9/30/2007
3377	W91GY0-06-A-0008-8358-0002	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	ISFF SUSTAINMENT IPS/ACADEMIES	\$243,995.00	\$243,995.00	\$0.00	CEFMS ISFF2 9/30/2007
3378	W91GY0-06-M-1161-NA-0001	GREEN DREAM TRADING LTD	*06CP014* J43254, PC: 230000, LI:IEIPS, MISC APPLIANCES FOR MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$243,625.00	\$243,625.00	\$0.00	CEFMS ISFF2 9/30/2007
3379	W91GY0-07-F-0066-NA-0001	IRAQI CONTRACTOR - 4578	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$241,040.00	\$0.00	\$241,040.00	CEFMS ISFF2 9/30/2007
3380	W91GY0-07-M-0740-NA-0001	IRAQI CONTRACTOR - 5226	*J4-25467* PC: 130000, LI: ISIAF, MTOE-OCIE EQUIPMENT FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$240,000.00	\$0.00	\$240,000.00	CEFMS ISFF2 9/30/2007
3381	W91GY0-07-M-0950-NA-0001	BOTACH TACTICAL	*06CP296* PC: 510000, LI: OPSPT, LESS THAN LETHAL AMMUNITION FOR TRAINING AT CAMP BUCCA AND CAMP CROPPER	ISFF2 DETAINEE OPS	\$239,270.00	\$0.00	\$239,270.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3382	W91GY0-06-M-1264-NA-0002	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$238,425.00	\$238,425.00	\$0.00	CEFMS ISFF2 9/30/2007
3383	W91GY0-07-M-9009-NA-0001	IRAQI CONTRACTOR - 4995	*FF059* PC: 220000, LI: 52LB54, RENOVATE 1ST AND 3RD BNS OF 1ST MECHANIZED POLICE (NATIONAL POLICE) AT FOB METAL	ISFF INFRASTRUCTURE NATIONAL POLICE	\$238,100.00	\$238,100.00	\$0.00	CEFMS ISFF2 9/30/2007
3384	W56HZV-05-D-0126-0007-2018AA	INTERNATIONAL TRADING ESTABLISHMENT	*CM2011* PC: 130000, LI: ISIAF, GLOCK 9MM HANDGUNS, 12 GAUGE SHOTGUNS, NIGHT VISION GOGGLES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$238,000.00	\$238,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3385	FA8903-04-D-8690-0015-0005AE	LAGUNA CONSTRUCTION COMPANY, INC.	*FF104* PC: 220000 LI: ISPAC, WATER LINE REPAIR, SEWAGE PND, CONCRETE PADS, AND FP UPGRADE.	ISFF INFRASTRUCTURE IPS / ACADEMIES	\$237,925.00	\$237,925.00	\$0.00	CEFMS ISFF2 9/30/2007
3386	W91GY0-07-C-0049-NA-0003	CRITICAL MISSION SUPPORT SERVICES	*06CP176*, PC:210000, LI:ISIMG, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, DEPARTMENT OF BORDER ENFORCEMENT AND PORT ENTRY VEHICLES.	ISFF SUSTAINMENT MOI GENERAL	\$236,700.00	\$159,900.00	\$76,800.00	CEFMS ISFF2 9/30/2007
3387	W91GY0-07-F-0074-NA-0005	IRAQI CONTRACTOR - 4578	*06CP220* PC: 230000, LI: IEIPS, VEST BODY ARMOR FOR THE IRAQI POLICE, NIJ CERTIFIED LEVEL IIIA VEST STAND ALONE AND LEVEL IV NIJ CERTIFIED PLATES	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$235,620.00	\$0.00	\$235,620.00	CEFMS ISFF2 9/30/2007
3388	F41624-03-D-8606-0108-000302	MACTEC ENGINEERING & CONSULTING INC	*FF179* PC:220000, LI: ISMOI, AFCEE FEES PHASE I	ISFF MOI INFRASTRUCTURE	\$234,229.00	\$0.00	\$234,229.00	CEFMS ISFF2 9/30/2007
3389	W91GY0-07-M-0665-NA-0001	NOUR USA	*06CP159*, PC:230000, LI:IEIMG, TO UPGRADE TIPS 130 HOTLINE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$233,276.10	\$0.00	\$233,276.10	CEFMS ISFF2 9/30/2007
3390	W91GY0-07-M-0827-NA-0001AA	ISTITUTO SUPERIORE INTERNAZIONALE DI SCIENZE CRIM	*06CP272* PC: 240000, LI: ITIMG, MOI LEGAL RESOURCES	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$232,992.00	\$115,208.00	\$117,784.00	CEFMS ISFF2 9/30/2007
3391	W56HZV-06-D-G059-0006-0011AA	INTERNATIONAL TRADING ESTABLISHMENT	*J4-33457* PC: 130000, LI: ISIAF, VEHICLES AND GENERATORS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$232,960.00	\$0.00	\$232,960.00	CEFMS ISFF2 9/30/2007
3392	W91GY0-07-A-0014-0003-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$232,959.00	\$57,134.00	\$175,825.00	CEFMS ISFF2 9/30/2007
3393	W91GY0-07-M-0717-N/A-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-20911* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORM SHIRTS AND PANTS FOR THE IRAQI STRATEGIC INFRASTRUCTURE BATTALION AT K-1 (KIRKUK)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$232,800.00	\$0.00	\$232,800.00	CEFMS ISFF2 9/30/2007
3394	W91GY0-07-M-0717-N/A-0002	AURORA STAR GENERAL TRADING COMPANY	*J4-20911* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORM SHIRTS AND PANTS FOR THE IRAQI STRATEGIC INFRASTRUCTURE BATTALION AT K-1 (KIRKUK)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$232,800.00	\$0.00	\$232,800.00	CEFMS ISFF2 9/30/2007
3395	W91GY0-07-M-0429-NA-0004	STATE COMPANY FOR TEXTILE INDUSTRIES	*06CP275* PC: 230000, LI: IEIPG, MTOE UNIFORM SHIRTS FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$231,888.00	\$0.00	\$231,888.00	CEFMS ISFF2 9/30/2007
3396	W91GY0-07-M-0032-NA-0001	IRAQI CONTRACTOR - 4258	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$231,459.00	\$231,459.00	\$0.00	CEFMS ISFF2 9/30/2007
3397	W91GY0-07-C-0005-NA-0011	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$231,400.00	\$231,400.00	\$0.00	CEFMS ISFF2 9/30/2007
3398	W91GY0-07-F-0010-NA-0002	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP093* J43915, PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR MOI AND BALLISTIC SHIELDS FOR NIIA	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$230,701.50	\$230,701.50	\$0.00	CEFMS ISFF2 9/30/2007
3399	W91GY0-07-F-0032-NA-0001	VF IMAGEWEAR INC	*06CP164*, PC:230000, LI:IEIMG, TO BUY CAPS FOR THE IRAQI FACILITIES PROTECTION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$230,695.00	\$230,132.60	\$562.40	CEFMS ISFF2 9/30/2007
3400	W91GY0-07-M-0158-NA-0001	IRAQI CONTRACTOR - 4578	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$230,281.00	\$0.00	\$230,281.00	CEFMS ISFF2 9/30/2007
3401	W91GY0-07-A-0005-0008-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$230,270.50	\$211,394.50	\$18,876.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3402	W91GY0-07-A-0005-NA-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$230,270.50	\$0.00	\$230,270.50	CEFMS ISFF2 9/30/2007
3403	W91GY0-06-A-0008-8396-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	ISFF SUSTAINMENT IPS/ACADEMIES	\$229,500.00	\$229,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3404	W91GEU-07-P-2647-NA-0001	ALASKA STRUCTURES INC.	*06CP300*, PC:510000, LI:OPSPT, PURCHASE TEN TENTS FOR USE AS TRAINING AND LIVING SPACES IN SUPPORT OF THE IRAQI CORRECTIONS OFFICER PROGRAM	ISFF2 DETAINEE OPS	\$229,309.00	\$0.00	\$229,309.00	CEFMS ISFF2 9/30/2007
3405	W91GY0-07-F-0077-NA-0001	ALPINE ARMORING INC	*06CP319* PC: 230000, LI: IEIPG, TO PURCHASE KEVLAR HELMETS FOR THE IRAQI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$228,021.00	\$0.00	\$228,021.00	CEFMS ISFF2 9/30/2007
3406	W91GY0-07-M-0867-NA-0009	IRAQI CONTRACTOR - 5538	*J4-32454A*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 359 CARS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$228,000.00	\$0.00	\$228,000.00	CEFMS ISFF2 9/30/2007
3407	W91GY0-07-M-0729-NA-0001	HUMMER MOTOR CO. SARL	*06CP222* PC: 230000, LI: IEIMG, TWO ARMORED SUVs FOR THE MINISTRY OF INTERIOR, DIGNITARY PROTECTIVE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$228,000.00	\$0.00	\$228,000.00	CEFMS ISFF2 9/30/2007
3408	W91GY0-07-A-0005-0003-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$227,775.50	\$0.00	\$227,775.50	CEFMS ISFF2 9/30/2007
3409	W91GY0-07-M-0811-NA-0001	BITCO	*06CP199* PC: 230000, LI: IESPT, 36 CONSTRUCTION VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$226,000.00	\$0.00	\$226,000.00	CEFMS ISFF2 9/30/2007
3410	W91GY0-07-M-0147-NA-0001	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$225,641.70	\$225,641.70	\$0.00	CEFMS ISFF2 9/30/2007
3411	W91GY0-07-M-0147-NA-0003	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$225,641.70	\$225,641.70	\$0.00	CEFMS ISFF2 9/30/2007
3412	W91GY0-07-C-0063-NA-0004AA	SATCO	*06CP310* PC: 210000, LI: ISIMG, EXTENSION OF PRESENT LIFE SUPPORT CONTRACT FOR THE IRAQI BAGHDAD POLICE COLLEGE TO 01 NOV 2007	ISFF SUSTAINMENT MOI GENERAL	\$225,545.00	\$0.00	\$225,545.00	CEFMS ISFF2 9/30/2007
3413	W91GY0-07-C-0041-NA-0005	IRAQI CONTRACTOR - 5111	*ISOF-20321* PC: 130000, LI: ISIAF, LIVING TRAILERS, SHOWERS, AND LATRINES FOR TRAINING FACILITIES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$225,000.00	\$225,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3414	W91GY0-07-M-0819-NA-0001	IRAQI CONTRACTOR - 5226	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$225,000.00	\$0.00	\$225,000.00	CEFMS ISFF2 9/30/2007
3415	W91GY0-07-C-0041-NA-0006	IRAQI CONTRACTOR - 5111	*ISOF-20321* PC: 130000, LI: ISIAF, LIVING TRAILERS, SHOWERS, AND LATRINES FOR TRAINING FACILITIES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$225,000.00	\$225,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3416	W91GY0-07-A-0002-0005-0001	IRAQI CONTRACTOR - 5111	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$224,765.00	\$224,765.00	\$0.00	CEFMS ISFF2 9/30/2007
3417	W91GY0-06-D-0025-0056-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$224,000.00	\$224,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3418	W91GY0-07-M-0922-NA-0002	READINESS MANAGEMENT SUPPORT LC	*J4-34681*, PC:130000, LI:ISIAF, 90 DAY OPERATION & MAINTENANCE CONTRACT FOR THE GENERATOR FARM AT TADJI NATIONAL DEPOT TO BEGIN ON AWARD OF CONTRACT	ISFF SUSTAINMENT IAF	\$223,770.00	\$0.00	\$223,770.00	CEFMS ISFF2 9/30/2007
3419	W91GY0-06-D-0046-0006-0002	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$221,676.00	\$221,676.00	\$0.00	CEFMS ISFF2 9/30/2007
3420	W91GY0-07-M-0584-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-13856* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORM TROUSERS, COATS, AND CAPS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$221,470.40	\$0.00	\$221,470.40	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3421	W91GY0-07-M-0584-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*J4-13856* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORM TROUSERS, COATS, AND CAPS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$221,470.40	\$0.00	\$221,470.40	CEFMS ISFF2 9/30/2007
3422	W91GY0-07-M-0137-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$221,093.60	\$221,093.60	\$0.00	CEFMS ISFF2 9/30/2007
3423	W91GY0-06-M-1075-NA-0001	ORIENT STARS	*06CP004*, J43217, PC: 230000, LI: IEIMG, BARRACKS AND OFFICE FURNITURE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$220,404.00	\$220,404.00	\$0.00	CEFMS ISFF2 9/30/2007
3424	W91GY0-07-D-0014-0004-0008	IRAQI CONTRACTOR - 5541	*06CP169*, PC:210000, LI:ISIPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$220,000.00	\$220,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3425	W91GY0-07-M-0150-NA-0001	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$218,939.00	\$218,939.00	\$0.00	CEFMS ISFF2 9/30/2007
3426	W91GY0-07-A-0005-0006-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$217,728.50	\$108,040.00	\$109,688.50	CEFMS ISFF2 9/30/2007
3427	W91GY0-07-M-0619-NA-0003	GREEN DREAM TRADING LTD	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$217,500.00	\$74,076.50	\$143,423.50	CEFMS ISFF2 9/30/2007
3428	W91GY0-07-M-0060-NA-0001	IRAQI CONTRACTOR - 4258	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$216,804.00	\$216,804.00	\$0.00	CEFMS ISFF2 9/30/2007
3429	W91GY0-06-M-1126-NA-0001	IRAQI CONTRACTOR - 4326	*CM2015* PC: 140000, LI: ISIAF, DEMOLITARIZE ORDNANCE AT TAJI NATIONAL DEPOT	ISFF MOD TRAINING AND OPERATIONS	\$216,600.00	\$194,940.00	\$21,660.00	CEFMS ISFF2 9/30/2007
3430	W91GY0-06-D-0046-0007-0012AG	IRAQI CONTRACTOR - 5300	*CMATT-18650*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TENT CITY IN TALLIL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$216,000.00	\$216,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3431	FA8903-04-D-8686-0005-0005A2	ENVIRONMENTAL QUALITY MANAGEMENT, INC	*FF148*, PC:120000, LI:ISIAF, FOB HOPE ADDITIONAL SECURITY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$215,360.00	\$0.00	\$215,360.00	CEFMS ISFF2 9/30/2007
3432	W91GY0-07-M-1037-NA-0001	IRAQI CONTRACTOR - 5530	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$215,000.00	\$0.00	\$215,000.00	CEFMS ISFF2 9/30/2007
3433	W91GY0-07-F-0012-NA-0001	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$214,842.00	\$0.00	\$214,842.00	CEFMS ISFF2 9/30/2007
3434	FA8903-06-D-8521-0009-0008AB	WESTON SOLUTIONS, INC.	*FF060* PC: 120000, LI: ISSOF, CONSTRUCTION FOR ISOF BDE AT BIAP	ISFF INFRASTRUCTURE ISOF	\$214,074.00	\$0.00	\$214,074.00	CEFMS ISFF2 9/30/2007
3435	W91GY0-07-C-0049-NA-0005	CRITICAL MISSION SUPPORT SERVICES	*06CP176*, PC:210000, LI:ISIMG, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, DEPARTMENT OF BORDER ENFORCEMENT AND PORT ENTRY VEHICLES.	ISFF SUSTAINMENT MOI GENERAL	\$214,000.00	\$13,926.00	\$200,074.00	CEFMS ISFF2 9/30/2007
3436	W91GY0-07-M-0180-NA-0001	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$213,348.20	\$212,940.00	\$408.20	CEFMS ISFF2 9/30/2007
3437	W91GY0-07-M-0785-NA-0004	PHOENIX INTERNATIONAL CONSULTING LLC	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$212,495.00	\$0.00	\$212,495.00	CEFMS ISFF2 9/30/2007
3438	W56HZV-07-D-G217-0004-0011DA	AMECO	*06CP200* PC: 230000, LI: IESPT, VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$211,452.00	\$0.00	\$211,452.00	CEFMS ISFF2 9/30/2007
3439	W91GY0-06-D-0049-0009-0003	IRAQI CONTRACTOR - 5300	*06CP322*, PC:510000, LI:OPSPY, DETAINEE FEEDING CONTRACT	ISFF2 DETAINEE OPS	\$211,185.00	\$0.00	\$211,185.00	CEFMS ISFF2 9/30/2007
3440	W91GY0-07-A-0011-0005-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$210,860.00	\$210,860.00	\$0.00	CEFMS ISFF2 9/30/2007
3441	W91GY0-07-M-0202-NA-0001	IRAQI CONTRACTOR - 4362	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$210,000.00	\$210,000.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3442	W91GY0-07-M-0803-NA-0003	IRAQI CONTRACTOR - 5517	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$210,000.00	\$0.00	\$210,000.00	CEFMS ISFF2 9/30/2007
3443	W91GY0-07-A-0008-0003-0001	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$208,832.00	\$0.00	\$208,832.00	CEFMS ISFF2 9/30/2007
3444	W91GY0-07-M-9037-NA-0001	EAGLES COMPANY	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$207,770.80	\$207,770.80	\$0.00	CEFMS ISFF2 9/30/2007
3445	W91GY0-07-M-0730-NA-0002	SUREFIRE LLC	*J4-19976* PC: 130000, LI: ISIAF, THE PURCHASE OF WEAPONS, ACCESSORIES, AND TRANSPORTATION COSTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$206,962.97	\$0.00	\$206,962.97	CEFMS ISFF2 9/30/2007
3446	W914NS-04-D-9007-1010-3003AC	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$206,400.00	\$206,400.00	\$0.00	CEFMS ISFF2 9/30/2007
3447	W914NS-04-D-9007-1011-3003AC	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$206,400.00	\$206,400.00	\$0.00	CEFMS ISFF2 9/30/2007
3448	W91GY0-07-F-0036-NA-0001	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$206,320.00	\$206,320.00	\$0.00	CEFMS ISFF2 9/30/2007
3449	W52P1J-05-D-0004-0003-3005AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$206,000.00	\$206,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3450	W91GY0-06-D-0025-0039-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$205,920.00	\$205,920.00	\$0.00	CEFMS ISFF2 9/30/2007
3451	W91GY0-07-M-0205-NA-0006	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$205,062.00	\$205,062.00	\$0.00	CEFMS ISFF2 9/30/2007
3452	W91GY0-07-M-0867-NA-0003	IRAQI CONTRACTOR - 5538	*J4-32454A*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 359 CARS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$205,000.00	\$0.00	\$205,000.00	CEFMS ISFF2 9/30/2007
3453	W91GY0-07-M-0985-NA-0001	IRAQI CONTRACTOR - 5530	*J4-36602B* PC: 130000, LI: ISIAF, EQUIPMENT TO COMPLETE 4/7 IRAQI ARMY MTOE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$204,653.00	\$0.00	\$204,653.00	CEFMS ISFF2 9/30/2007
3454	W91GY0-07-M-0220-NA-0001	GREEN DREAM TRADING LTD	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$204,185.40	\$204,179.40	\$6.00	CEFMS ISFF2 9/30/2007
3455	W91GY0-06-D-0046-0002-0002	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$203,284.00	\$203,284.00	\$0.00	CEFMS ISFF2 9/30/2007
3456	W91GY0-06-D-0001-05-0004	I COMPORT	*J6-647* PC: 130000, LI: ISIAF, HF VEHICLE MOUNTED RADIO, HF BASE STATION RADIO, UHF HANDHELD RADIO & UHF VEHICLE REPEATER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$202,834.00	\$202,834.00	\$0.00	CEFMS ISFF2 9/30/2007
3457	W91GY0-07-M-0806-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$202,500.00	\$0.00	\$202,500.00	CEFMS ISFF2 9/30/2007
3458	W91GY0-07-M-0151-NA-0001	GREEN DREAM TRADING LTD	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$202,356.00	\$202,356.00	\$0.00	CEFMS ISFF2 9/30/2007
3459	W91GY0-07-M-0106-NA-0002	IRAQI CONTRACTOR - 5084	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$202,032.00	\$202,032.00	\$0.00	CEFMS ISFF2 9/30/2007
3460	W91GEU-05-A-0001-0028-0001	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$201,600.00	\$0.00	\$201,600.00	CEFMS ISFF2 9/30/2007
3461	W91GY0-07-M-0057-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$201,302.17	\$201,302.17	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3462	W56HZV-06-D-D032-0006-0322AA	CAC, INC.	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$200,196.57	\$200,196.57	\$0.00	CEFMS ISFF2 9/30/2007
3463	W91GY0-07-M-0216-NA-0008	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$200,145.75	\$200,145.75	\$0.00	CEFMS ISFF2 9/30/2007
3464	W91GY0-07-M-0938-NA-0001	IRAQI CONTRACTOR - 5470	*J4-13142*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM EQUIPMENT FOR THE IRAQI AIR FORCE SCHOOL.	ISFF TRAINING AND OPS AIR FORCE	\$200,038.00	\$80,192.00	\$119,846.00	CEFMS ISFF2 9/30/2007
3465	W91GY0-06-D-0050-0024-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$200,000.00	\$192,000.00	\$8,000.00	CEFMS ISFF2 9/30/2007
3466	W91GY0-07-C-0041-NA-0007	IRAQI CONTRACTOR - 5111	*ISOF-20321* PC: 130000, LI: ISIAF, LIVING TRAILERS, SHOWERS, AND LATRINES FOR TRAINING FACILITIES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$200,000.00	\$200,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3467	W91GY0-07-M-0789-NA-0001	IRAQI CONTRACTOR - 5517	*06CP199* PC: 230000, LI: IESPT, 36 CONSTRUCTION VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$199,976.00	\$0.00	\$199,976.00	CEFMS ISFF2 9/30/2007
3468	W91GY0-06-D-0025-0028-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$199,970.00	\$199,970.00	\$0.00	CEFMS ISFF2 9/30/2007
3469	W915WE63477628-NA-1		*INCTFTT/ISOF-4931* PC:110000, LI: ISSOF, TO PURCHASE LIFE SUPPORT FOR IRAQI SPECIAL OPERATIONS FORCES AT BASRA.	ISFF SUSTAINMENT ISOF	\$199,867.00	\$0.00	\$199,867.00	CEFMS ISFF2 9/30/2007
3470	W91GY0-07-M-0878-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*J4-35021* PC: 130000, LI: ISIAF, FIELD FEEDING KITCHEN SETS FOR THE IRAQI 4/7TH MTOE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$199,554.20	\$0.00	\$199,554.20	CEFMS ISFF2 9/30/2007
3471	W91GY0-07-M-0878-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-35004* PC: 130000, LI: ISIAF, FIELD FEEDING KITCHEN SETS FOR THE IRAQI 3/14TH MTOE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$199,554.20	\$0.00	\$199,554.20	CEFMS ISFF2 9/30/2007
3472	W91GY0-07-A-0005-0010-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$198,980.00	\$130,868.00	\$68,112.00	CEFMS ISFF2 9/30/2007
3473	W91GY0-07-M-0017-NA-0002	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$198,720.00	\$198,720.00	\$0.00	CEFMS ISFF2 9/30/2007
3474	W91GY0-07-F-0013-NA-0001	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$198,330.00	\$198,330.00	\$0.00	CEFMS ISFF2 9/30/2007
3475	W91GY0-07-F-0103-NA-0001	IRAQI CONTRACTOR - 4578	*J4-36585B* PC: 130000, LI: ISIAF, INDIVIDUAL BODY ARMOR FOR REGENERATION OF FIRST THREE IRAQ ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$198,296.50	\$0.00	\$198,296.50	CEFMS ISFF2 9/30/2007
3476	W91GY0-07-A-0004-0006-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$197,465.00	\$0.00	\$197,465.00	CEFMS ISFF2 9/30/2007
3477	W91GY0-07-M-9106-NA-0001	IRAQI CONTRACTOR - 5452	*FF168* PC: 120000, REFURBISH FACILITIES AT AL KASIK MILITARY BASE -GROUP B-	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$196,800.00	\$196,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3478	W91GY0-06-D-0009-0020-0011	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$196,608.00	\$196,608.00	\$0.00	CEFMS ISFF2 9/30/2007
3479	W91GY0-07-A-0014-0001-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$195,402.80	\$195,402.80	\$0.00	CEFMS ISFF2 9/30/2007
3480	W91GY0-07-M-9101-NA-0001	77 CONSTRUCTION	*FF181* PC: 220000,LI:ISNPF, REFURBISHMENT/ RENOVATION SERVICES FOR THE QORIA IRAQI POLICE STATION IN KIRKUK.	ISFF INFRASTRUCTURE IRAQI NATIONAL POLICE (NP)	\$194,225.00	\$116,534.50	\$77,690.50	CEFMS ISFF2 9/30/2007
3481	W91GY0-06-A-0008-8358-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$194,055.00	\$194,055.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3482	W91GY0-07-M-0070-NA-0001	IRAQI CONTRACTOR - 5091	*06CP044* PC: 240000, LI: ITIMG, TO PROVIDE THE MOI DOC WITH A STAFF TO PROVIDE PLANNING, INSTALLATION, AND MANAGEMENT OF A DATA NETWORK.	ISFF MOI TRAINING AND OPERATIONS	\$193,000.00	\$193,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3483	W91GY0-07-F-0056-NA-0003	FORCEONE LLC	*J4-20350* PC: 130000, LI: ISIAF, BODY ARMOR FOR BASIC COMBAT TRAINING FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$192,691.71	\$0.00	\$192,691.71	CEFMS ISFF2 9/30/2007
3484	W91GY0-07-M-0867-NA-0002	IRAQI CONTRACTOR - 5538	*J4-32454A*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 359 CARS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$192,500.00	\$0.00	\$192,500.00	CEFMS ISFF2 9/30/2007
3485	W91GY0-07-A-0005-0011-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$192,252.00	\$0.00	\$192,252.00	CEFMS ISFF2 9/30/2007
3486	W91GY0-07-M-0342-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*06CP150*, PC:230000, LI:IEIPS, TO BUY HELMETS FOR NATIONAL POLICE.	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$192,000.00	\$0.00	\$192,000.00	CEFMS ISFF2 9/30/2007
3487	W91GY0-06-D-0042-0002-0002	IRAQI CONTRACTOR - 5011	*CM2042* J43654, PC: 110000, LI: ISIAF, FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	ISFF SUSTAINMENT IAF	\$191,376.60	\$89,766.31	\$101,610.29	CEFMS ISFF2 9/30/2007
3488	W56HZV-06-D-D010-0007-0302	S C ROMAN SA	*J4-31077* PC: 130000, LI: ISIAF, VEHICLES, GENERATORS, AND TRAILERS FOR THE IRAQI ARMY INFRASTRUCTURE PROTECTION BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$190,233.00	\$0.00	\$190,233.00	CEFMS ISFF2 9/30/2007
3489	W91GY0-06-D-0049-0009-0002	IRAQI CONTRACTOR - 5300	*06CP322*, PC:510000, LI:OPSPT, DETAINEE FEEDING CONTRACT	ISFF2 DETAINEE OPS	\$190,068.00	\$0.00	\$190,068.00	CEFMS ISFF2 9/30/2007
3490	W91GY0-07-M-0647-NA-0001	IRAQI CONTRACTOR - 5300	*06CP177*, PC:210000, LI:ISIMG, TO PURCHASE LIFE SUPPORT FOR THE BASRAH IRAQI POLICE ACADEMY	ISFF SUSTAINMENT MOI GENERAL	\$190,000.00	\$0.00	\$190,000.00	CEFMS ISFF2 9/30/2007
3491	W91GY0-06-D-0024-0012-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$189,600.00	\$189,600.00	\$0.00	CEFMS ISFF2 9/30/2007
3492	W91GY0-07-C-0063-NA-0003AA	SATCO	*06CP310* PC: 210000, LI: ISIMG, EXTENSION OF PRESENT LIFE SUPPORT CONTRACT FOR THE IRAQI BAGHDAD POLICE COLLEGE TO 01 NOV 2007	ISFF SUSTAINMENT MOI GENERAL	\$188,815.00	\$0.00	\$188,815.00	CEFMS ISFF2 9/30/2007
3493	W91GY0-07-C-0063-NA-0005AA	SATCO	*06CP310* PC: 210000, LI: ISIMG, EXTENSION OF PRESENT LIFE SUPPORT CONTRACT FOR THE IRAQI BAGHDAD POLICE COLLEGE TO 01 NOV 2007	ISFF SUSTAINMENT MOI GENERAL	\$188,786.00	\$0.00	\$188,786.00	CEFMS ISFF2 9/30/2007
3494	W91NS-05-D-9010-0012-0001	TAOS INDUSTRIES	*J4-2721* J43909, PC: 130000, LI: ISIAF, ROCKET PROPELLED GRENADES FOR THE IRAQI ARMY 4TH BDE 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$188,682.00	\$188,682.00	\$0.00	CEFMS ISFF2 9/30/2007
3495	W91GY0-06-D-0025-0048-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$187,110.00	\$0.00	\$187,110.00	CEFMS ISFF2 9/30/2007
3496	W91GY0-07-M-0199-NA-0001	BINARY COMPANY	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$187,000.00	\$187,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3497	W91GY0-07-M-0539-NA-0001	IRAQI CONTRACTOR - 4043	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$187,000.00	\$187,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3498	W915WE70452713-NA-1		*FF143*, PC:120000, LI:ISMOD, TAJI NATIONAL DEPOT (TND) TECHNICAL ADVISOR REQUIRED TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF THE TND 15 JAN 07 - 30 SEP 07	ISFF INFRASTRUCTURE MOD GENERAL	\$187,000.00	\$90,844.17	\$96,155.83	CEFMS ISFF2 9/30/2007
3499	W91GY0-07-F-0064-NA-0001	ADS,INC	*J4-20010* PC:130000, LI: ISIAF, BODY ARMOR WITH LEVEL IIIA FRONT AND BACK INSERTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$186,886.80	\$0.00	\$186,886.80	CEFMS ISFF2 9/30/2007
3500	W91GY0-07-M-0730-NA-0003	SUREFIRE LLC	*J4-24583* PC: 130000, LI: ISSOF, FIVE MK-19 40MM MACHINE GUNS AND SUPPORT EQUIPMENT FOR THE IRAQI SPECIAL OPERATION FORCES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$186,838.75	\$0.00	\$186,838.75	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3501	W91GY0-07-M-0694-NA-0002	GREEN DREAM TRADING LTD	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$186,096.00	\$186,096.00	\$0.00	CEFMS ISFF2 9/30/2007
3502	W91GY0-06-M-1078-NA-0001	IRAQI CONTRACTOR - 5062	*06CP004*, J43217, PC: 230000, LI: IEIMG, BARRACKS AND OFFICE FURNITURE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$182,800.00	\$182,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3503	W91GY0-07-F-0051-NA-0001AA	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP280* PC: 230000, LI: IEIPG, BODY ARMOR AND HELMETS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$182,115.00	\$0.00	\$182,115.00	CEFMS ISFF2 9/30/2007
3504	W91GY0-07-M-0628-NA-0004	GREEN DREAM TRADING LTD	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$181,828.08	\$0.00	\$181,828.08	CEFMS ISFF2 9/30/2007
3505	W91GY0-07-M-0628-NA-0001	GREEN DREAM TRADING LTD	*J4-25467* PC: 130000, LI: ISIAF, MTOE-OCIE EQUIPMENT FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$181,828.08	\$27,000.00	\$154,828.08	CEFMS ISFF2 9/30/2007
3506	W91GY0-07-C-0049-NA-0010	CRITICAL MISSION SUPPORT SERVICES	*06CP176*, PC:210000, LI:ISIMG, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, DEPARTMENT OF BORDER ENFORCEMENT AND PORT ENTRY VEHICLES.	ISFF SUSTAINMENT MOI GENERAL	\$180,807.00	\$0.00	\$180,807.00	CEFMS ISFF2 9/30/2007
3507	W91GY0-07-M-0166-NA-0001	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$180,588.00	\$180,588.00	\$0.00	CEFMS ISFF2 9/30/2007
3508	W91GY0-07-M-0772-NA-0001	GREEN DREAM TRADING LTD	*06CP239* PC: 230000, LI: IEIPS, 40,000 DUTY BELTS FOR THE IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$180,000.00	\$0.00	\$180,000.00	CEFMS ISFF2 9/30/2007
3509	FA8903-04-D-8672-0032-050404	ENVIRONMENTAL CHEMICAL CORPORATION	*FF082/J7-1616, INSTALL HVAC SYSTEMS FOR 3/4 BDE AND 1/3/4 BN AT SULAYMANIYAH FOR THE IRAQI ARMY (MOD)	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$179,497.00	\$179,497.00	\$0.00	CEFMS ISFF2 9/30/2007
3510	W91GY0-06-D-0050-0043-1002AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$177,450.00	\$0.00	\$177,450.00	CEFMS ISFF2 9/30/2007
3511	W91GY0-07-M-0216-NA-0007	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$177,404.25	\$177,404.25	\$0.00	CEFMS ISFF2 9/30/2007
3512	W91GY0-07-M-0816-NA-0004	IRAQI CONTRACTOR - 5530	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$177,000.00	\$0.00	\$177,000.00	CEFMS ISFF2 9/30/2007
3513	W91GY0-06-D-0025-0045-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$175,725.00	\$175,725.00	\$0.00	CEFMS ISFF2 9/30/2007
3514	W91GY0-07-M-9109-NA-0001	IRAQI CONTRACTOR - 5502	*FF171, PC: 120000, REFURBISH FACILITIES AT AL KASIK MILITARY BASE GROUP-E-	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$175,000.00	\$175,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3515	W91GY0-07-M-0106-NA-0001	IRAQI CONTRACTOR - 5084	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$174,974.00	\$174,974.00	\$0.00	CEFMS ISFF2 9/30/2007
3516	W91GY0-06-D-0024-0019-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$174,900.00	\$174,900.00	\$0.00	CEFMS ISFF2 9/30/2007
3517	FA8903-04-D-8675-0001-0007	PARSONS GLOBAL SERVICES, INC.	*FF133*, PC:120000, LI:ISIAF, RATE ADJUSTMENT BASED ON DCAA AUDIT. FOR CONTRACT FA8903-04-D-8675-0001	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$174,507.05	\$174,507.05	\$0.00	CEFMS ISFF2 9/30/2007
3518	W91GY0-07-C-0005-NA-0003	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$174,000.00	\$174,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3519	W91GY0-06-D-0009-0030-1013	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$173,868.00	\$0.00	\$173,868.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3520	W914NS-05-D-9033-0013-0002	IRAQI CONTRACTOR - 4695	*06CP098*, PC:210000, LI:ISPA, TO PURCHASE REPAIRS TO ALHILLAH TRAINING ACADEMY.	ISFF SUSTAINMENT IPS/ACADEMIES	\$173,745.00	\$173,745.00	\$0.00	CEFMS ISFF2 9/30/2007
3521	W91GY0-07-M-0985-NA-0002	IRAQI CONTRACTOR - 5530	*J4-36551B* PC: 130000, LI: ISIAF, EQUIPMENT TO COMPLETE 3/14 IRAQI ARMY MTOE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$173,053.00	\$0.00	\$173,053.00	CEFMS ISFF2 9/30/2007
3522	W91GY0-06-D-0045-0003-0001	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	ISFF SUSTAINMENT IAF	\$172,393.33	\$172,393.33	\$0.00	CEFMS ISFF2 9/30/2007
3523	W91GY0-07-M-0159-NA-0001	GREEN DREAM TRADING LTD	*J4-375* PC: 130000, LI: ISAFF, JACK STAND, BATTERY CHARGER, TWO STAGE AIR COMPRESSOR, & MASTER TOOL KIT FOR IRAQI AIR FORCE	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$172,091.22	\$172,091.22	\$0.00	CEFMS ISFF2 9/30/2007
3524	W91GY0-07-M-0624-NA-0001	IRAQI CONTRACTOR - 5544	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$171,525.00	\$171,525.00	\$0.00	CEFMS ISFF2 9/30/2007
3525	W56HZV-06-D-D116-0010-1162AC	GENESYS LTD.	*J4-31077* PC: 130000, LI: ISIAF, VEHICLES, GENERATORS, AND TRAILERS FOR THE IRAQI ARMY INFRASTRUCTURE PROTECTION BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$171,103.50	\$0.00	\$171,103.50	CEFMS ISFF2 9/30/2007
3526	W91GY0-07-M-9105-NA-0001	IRAQI CONTRACTOR - 5455	*FF167* PC: 120000, REFURBISH FACILITIES AT AL KASIK MILITARY BASE	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$171,000.00	\$170,100.00	\$900.00	CEFMS ISFF2 9/30/2007
3527	W91GY0-07-M-1016-NA-0005	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$170,775.00	\$0.00	\$170,775.00	CEFMS ISFF2 9/30/2007
3528	W91GY0-07-M-0183-NA-0001	IRAQI CONTRACTOR - 4285	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$170,159.13	\$170,159.13	\$0.00	CEFMS ISFF2 9/30/2007
3529	W915WE62497872-NA-1		*06CP042* PC: 230000, LI: IEIMG, MEDICAL SUPPLIES FOR THREE IRAQI BATTALION AIDE STATIONS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$170,127.70	\$170,127.70	\$0.00	CEFMS ISFF2 9/30/2007
3530	W914NS-04-D-0121-0016-0002	WAMAR INTERNATIONAL INC	*CM2032* J44313, PC: 130000, LI: ISIAF, USED/LOCAL VAN,ARMORED SUV, 1.5 KW GENERATOR, 3.0 KW GENERATOR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$170,000.00	\$170,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3531	W91GY0-06-D-0025-0067-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$170,000.00	\$170,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3532	W91GY0-07-C-0041-NA-0001	IRAQI CONTRACTOR - 5111	*ISOF-20321* PC: 130000, LI: ISIAF, LIVING TRAILERS, SHOWERS, AND LATRINES FOR TRAINING FACILITIES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$170,000.00	\$170,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3533	W91GEU-07-P-0640-NA-0001	15TH FINANCE BATTALION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$170,000.00	\$170,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3534	W91GY0-07-M-0385-NA-0006	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$169,020.00	\$0.00	\$169,020.00	CEFMS ISFF2 9/30/2007
3535	W91GY0-06-D-0043-0004-0011	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$168,000.00	\$168,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3536	W91GY0-07-M-0160-NA-0001	GREEN DREAM TRADING LTD	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$167,905.00	\$167,905.00	\$0.00	CEFMS ISFF2 9/30/2007
3537	W91GY0-07-M-0867-NA-0001	IRAQI CONTRACTOR - 5538	*J4-32454A*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF 359 CARS FOR THE ISR COMPANIES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$167,500.00	\$0.00	\$167,500.00	CEFMS ISFF2 9/30/2007
3538	W91GY0-07-M-0630-NA-0003	IRAQI CONTRACTOR - 5551	*J4-34375A*, PC:130000, LI:ISSOF, SUV (X5) & MODULAR LIGHT TOWER (X8)	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$167,500.00	\$0.00	\$167,500.00	CEFMS ISFF2 9/30/2007
3539	W91GY0-07-M-0216-NA-0002	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$167,168.00	\$0.00	\$167,168.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3540	W91GY0-07-A-0002-0003-0001	IRAQI CONTRACTOR - 5111	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$167,000.00	\$155,000.00	\$12,000.00	CEFMS ISFF2 9/30/2007
3541	W91GY0-07-A-0002-0002-0001	IRAQI CONTRACTOR - 5111	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$166,975.00	\$166,975.00	\$0.00	CEFMS ISFF2 9/30/2007
3542	W91GY0-07-M-9097-NA-0001	FIRST KUWAITI CONTRACTING	*FF162* PC: 220000, RELOCATION OF MCI GATE, CONSTRUCT DUBLIN ENTRY GATE, SUPPLY AND INSTALL 12FT T-WALLS, GRADE, SUPPLY AND SPREAD GRAVEL.	ISFF INFRASTRUCTURE NATIONAL POLICE	\$166,761.00	\$166,761.00	\$0.00	CEFMS ISFF2 9/30/2007
3543	W91GY0-07-M-9107-NA-0001	IRAQI CONTRACTOR - 5510	*FF169* PC: 120000, REFURBISH FACILITIES AT AL KASIK MILITARY BASE - GROUP C-	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$166,000.00	\$166,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3544	W91GY0-07-M-0344-NA-0016	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3545	W91GY0-07-D-0014-0005-0008	IRAQI CONTRACTOR - 5541	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3546	W91GY0-07-M-0375-NA-0001	IRAQI CONTRACTOR - 4034	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3547	W914NS-05-D-9027-0029-1007AG	IRAQI CONTRACTOR - 5300	*06CP056* J43695, PC: 210000, LI: ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT \$27,500 PER MONTH	ISFF SUSTAINMENT MOI GENERAL	\$165,000.00	\$82,500.00	\$82,500.00	CEFMS ISFF2 9/30/2007
3548	W91GY0-07-A-0005-0004-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$164,674.00	\$164,674.00	\$0.00	CEFMS ISFF2 9/30/2007
3549	W91GY0-07-F-0051-NA-0004AA	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP280* PC: 230000, LI: IEIPG. BODY ARMOR AND HELMETS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$162,945.00	\$0.00	\$162,945.00	CEFMS ISFF2 9/30/2007
3550	FA8903-06-D-8515-0010-0008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*FF138*, PC:220000, LI:ISMOG, CONSTRUCT IRAQI NATIONAL CENTRAL SECURITY CLEARANCE FACILITY	ISFF INFRASTRUCTURE MOI GENERAL	\$162,753.00	\$0.00	\$162,753.00	CEFMS ISFF2 9/30/2007
3551	W56HZV-07-D-G217-0012-0061AA	AMECO	*06CP254* PC: 230000, LI: IEIPS, MEDIUM PICKUPS FOR MOI	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$162,651.00	\$0.00	\$162,651.00	CEFMS ISFF2 9/30/2007
3552	W91GY0-06-M-1246-NA-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$162,513.13	\$162,513.13	\$0.00	CEFMS ISFF2 9/30/2007
3553	W91GY0-07-D-0001-0008-1011	EOD TECHNOLOGY, INC. (EODT)	*JHQ TT-29870* PC: 110000, LI: ISMOD, SERVICES TO EXPAND THE IRAQI DEFENSE NETWORK TO THE IRAQI JOINT HEADQUARTERS INTELLIGENCE SECTION	ISFF SUSTAINMENT MOD GENERAL	\$161,937.00	\$0.00	\$161,937.00	CEFMS ISFF2 9/30/2007
3554	W91GY0-07-M-1009-NA-0002	IRAQI CONTRACTOR - 5530	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$161,700.00	\$0.00	\$161,700.00	CEFMS ISFF2 9/30/2007
3555	FA8903-04-D-8683-0059-000502	CAPE ENVIRONMENTAL MANAGEMENT INC	*FF075/J71021* CONSTRUCT MEDIUM GSUS AT 12 LOCATIONS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$161,614.00	\$149,643.00	\$11,971.00	CEFMS ISFF2 9/30/2007
3556	W91GY0-07-A-0011-0010-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$161,376.60	\$0.00	\$161,376.60	CEFMS ISFF2 9/30/2007
3557	W91GY0-07-M-0148-NA-0001	BITCO	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$161,005.85	\$161,005.85	\$0.00	CEFMS ISFF2 9/30/2007
3558	W91GY0-06-D-0025-0063-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$161,000.00	\$161,000.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3559	W91GY0-06-D-0025-0053-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$160,000.00	\$160,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3560	W91GY0-07-M-0922-NA-0001	READINESS MANAGEMENT SUPPORT LC	*J4-34681*, PC:130000, LI:ISIAF, 90 DAY OPERATION & MAINTENANCE CONTRACT FOR THE GENERATOR FARM AT TADJI NATIONAL DEPOT TO BEGIN ON AWARD OF CONTRACT	ISFF SUSTAINMENT IAF	\$159,900.00	\$0.00	\$159,900.00	CEFMS ISFF2 9/30/2007
3561	W91GY0-07-M-9120-NA-0001	IRAQI CONTRACTOR - 5508	*FF191* PC: 120000, LI: ISGEN, RENOVATIONS AND SPECIALTY ITEMS FOR MILITARY JUSTICE COURTHOUSES AT BASRA, MOSUL, AND BAGHDAD (OLD MUTHANA)	ISFF MOD INFRASTRUCTURE	\$159,075.00	\$0.00	\$159,075.00	CEFMS ISFF2 9/30/2007
3562	W91GY0-07-M-0012-NA-0001	IRAQI CONTRACTOR - 4578	*06CP059* PC: 230000, LI: IEIPG, KEVLAR HELMET NIJ CERTIFIED LVL IIIA	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$159,000.00	\$159,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3563	FA8903-04-D-8672-0032-AD0001	ENVIRONMENTAL CHEMICAL CORPORATION	*FF157*, PC: 120000, LI:ISIAF, BUILD PARKING AREA FOR 2 MTR	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$158,744.00	\$158,744.00	\$0.00	CEFMS ISFF2 9/30/2007
3564	W91GY0-07-M-0075-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$158,631.92	\$158,631.92	\$0.00	CEFMS ISFF2 9/30/2007
3565	W91GY0-07-M-0429-NA-0006	STATE COMPANY FOR TEXTILE INDUSTRIES	*06CP281* PC: 230000, LI: IEIPG UNIFORM CLOTHING FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$158,400.00	\$0.00	\$158,400.00	CEFMS ISFF2 9/30/2007
3566	W91GY0-07-M-0801-NA-0001	BITCO	*06CP199* PC: 230000, LI: IESPT, 36 CONSTRUCTION VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$158,000.00	\$0.00	\$158,000.00	CEFMS ISFF2 9/30/2007
3567	W91GY0-07-M-0254-NA-0007	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRQI CRIMINAL INVESTIGATIVE DIVISION (CID)	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$158,000.00	\$158,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3568	W91GY3-07-M-2074-NA-0001	IRAQI CONTRACTOR - 5540	*FF191* PC: 120000, LI: ISGEN, RENOVATIONS AND SPECIALTY ITEMS FOR MILITARY JUSTICE COURTHOUSES AT BASRA, MOSUL, AND BAGHDAD (OLD MUTHANA)	ISFF MOD INFRASTRUCTURE	\$157,750.00	\$0.00	\$157,750.00	CEFMS ISFF2 9/30/2007
3569	W91GY0-06-D-0045-0005-0001	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	ISFF SUSTAINMENT IAF	\$157,500.00	\$83,174.60	\$74,325.40	CEFMS ISFF2 9/30/2007
3570	W91GY0-07-F-0064-NA-0003	ADS,INC	*J4-20010* PC:130000, LI: ISIAF, BODY ARMOR WITH LEVEL IIIA FRONT AND BACK INSERTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$157,226.40	\$0.00	\$157,226.40	CEFMS ISFF2 9/30/2007
3571	W915WE62548434-NA-1		*CM2039* PC: 130000, LI: ISIAF, MARCBOT, PARTS KIT, AND ARABIC MANUALS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$157,000.00	\$157,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3572	W91GY0-07-M-0456-NA-0001	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	ISFF SUSTAINMENT IAF	\$157,000.00	\$157,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3573	W91GY0-07-F-0010-NA-0003	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP093* J43915, PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR MOI AND BALLISTIC SHIELDS FOR NIIA	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$156,773.00	\$156,773.00	\$0.00	CEFMS ISFF2 9/30/2007
3574	W91GY0-07-F-0062-NA-0004	SURVEILLANCE EQUIPMENT GROUP, INC	*J4-29105* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$156,250.00	\$0.00	\$156,250.00	CEFMS ISFF2 9/30/2007
3575	W91GY0-06-D-0043-0004-0007	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$156,000.00	\$156,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3576	W91GY0-07-M-0216-NA-0001	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$155,972.20	\$0.00	\$155,972.20	CEFMS ISFF2 9/30/2007
3577	W56HZV-06-D-1116-0004-1162AA	GENESYS LTD.	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$155,894.30	\$100,190.76	\$55,703.54	CEFMS ISFF2 9/30/2007
3578	W91GY0-07-M-0505-NA-0001	77 CONSTRUCTION	*06CP178* PC: 210000, LI: ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	ISFF SUSTAINMENT MOI GENERAL	\$155,723.75	\$154,219.00	\$1,504.75	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3579	W56HZV-06-D-0050-0006-0502AA	MAC INTERNATIONAL FZE	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$154,500.00	\$0.00	\$154,500.00	CEFMS ISFF2 9/30/2007
3580	W914N5-04-D-9007-1010-3007AA	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$154,277.69	\$154,277.69	\$0.00	CEFMS ISFF2 9/30/2007
3581	W91GY0-07-M-0205-NA-0005	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$153,796.50	\$153,796.50	\$0.00	CEFMS ISFF2 9/30/2007
3582	W91GY0-07-M-0205-NA-0007	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$153,796.50	\$153,796.50	\$0.00	CEFMS ISFF2 9/30/2007
3583	W91GY0-07-F-0014-NA-0002	THEISSEN EQUIPMENT LTD	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$153,741.00	\$153,741.00	\$0.00	CEFMS ISFF2 9/30/2007
3584	W56HZV-06-D-0052-0004-0001	NICHOLS CUSTOM WELDING INC	*06CP161*, PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$153,540.00	\$153,540.00	\$0.00	CEFMS ISFF2 9/30/2007
3585	W91GY0-07-F-0048-NA-0006	IRAQI CONTRACTOR - 4578	*06CP285*, PC:210000, LI:IEIPG, TO PURCHASE UNIFORM BODY ARMOR FOR THE IRAQI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$152,875.00	\$152,875.00	\$0.00	CEFMS ISFF2 9/30/2007
3586	W91GY0-07-M-9034-NA-0001	IRAQI CONTRACTOR - 4089	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$152,260.00	\$152,260.00	\$0.00	CEFMS ISFF2 9/30/2007
3587	W91GY0-07-M-0182-NA-0001	IRAQI CONTRACTOR - 5213	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$151,976.00	\$151,529.00	\$447.00	CEFMS ISFF2 9/30/2007
3588	W914N5-04-D-9007-1010-3004AE	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$151,556.79	\$151,556.79	\$0.00	CEFMS ISFF2 9/30/2007
3589	W91GY0-06-D-0045-0002-0001	IRAQI CONTRACTOR - 5300	*CM2176* J43657, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT KIRKUSH(KMTB)	ISFF SUSTAINMENT IAF	\$150,875.00	\$150,875.00	\$0.00	CEFMS ISFF2 9/30/2007
3590	H92237-07-F-0662-NA-0001	NEWCON OPTIK	*ISOF-29377* PC: 130000, LI: ISSOF, NIGHT VISION SYSTEM MOUNTS FOR 1ST IRAQI SPECIAL OPERATIONS FORCES BDE.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$150,054.98	\$150,054.98	\$0.00	CEFMS ISFF2 9/30/2007
3591	W91GY0-07-M-0617-NA-0003	IRAQI CONTRACTOR - 5226	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$150,000.00	\$150,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3592	W91GY0-07-M-0960-NA-0001	IRAQI CONTRACTOR - 5530	*06CP265* PC: 230000, LI: IEIMG, 600 COMBINATION TRAILER HITCHES FOR IRAQI NATIONAL POLICE AND DEPARTMENT OF BORDER ENFORCEMENT TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$150,000.00	\$0.00	\$150,000.00	CEFMS ISFF2 9/30/2007
3593	W91GY0-07-C-0041-NA-0008	IRAQI CONTRACTOR - 5111	*ISOF-20321* PC: 130000, LI: ISIAF, LIVING TRAILERS, SHOWERS, AND LATRINES FOR TRAINING FACILITIES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$150,000.00	\$150,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3594	W91GY0-07-C-0044-NA-0005	AM GENERAL LLC	*J4-20809* PC: 130000, LI: ISIAF, UP ARMOR OF 333 M1151 HMMWVS AND TRANSPORTATION COST FROM U.S. TO TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$148,851.00	\$0.00	\$148,851.00	CEFMS ISFF2 9/30/2007
3595	W91GY0-07-M-9017-NA-0001	OTOHEKAL COMPANY	*06CP030* J43311, PC: 210000, LI: ISIMG, ESTABLISH FIVE TRAILERS, TO INCLUDE ALL ELECTRICAL AND PLUMBING CONNECTIONS AND SECURITY MEASURES FOR THE COMMUNICATIONS-ELECTRONICS FACILITY	ISFF MOI SUSTAINMENT	\$148,816.00	\$148,816.00	\$0.00	CEFMS ISFF2 9/30/2007
3596	W91GY0-07-M-0176-NA-0001	GREEN DREAM TRADING LTD	*ISOF-3418*, OFFICE FURNITURE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$148,447.80	\$148,447.80	\$0.00	CEFMS ISFF2 9/30/2007
3597	W56HZV-06-D-D107-0007-1072AB	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$147,660.00	\$147,660.00	\$0.00	CEFMS ISFF2 9/30/2007
3598	W91GY0-07-C-0063-NA-0009AA	SATCO	*06CP310* PC: 210000, LI: ISIMG, EXTENSION OF PRESENT LIFE SUPPORT CONTRACT FOR THE IRAQI BAGHDAD POLICE COLLEGE TO 01 NOV 2007	ISFF SUSTAINMENT MOI GENERAL	\$146,250.00	\$0.00	\$146,250.00	CEFMS ISFF2 9/30/2007
3599	W91GY0-06-D-0048-0002-0002	IRAQI CONTRACTOR - 5300	*CM2045* J43474, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FOR AN NUMANIYAH	ISFF SUSTAINMENT IAF	\$146,000.00	\$146,000.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3600	W915WE63588380-NA-1		*INCTFTT/ISOF 5254*, PC:110000, LI:ISSOF, FIBER OPTIC RING FOR THE CTC/CTB.	ISFF MOD SUSTAINMENT	\$145,731.91	\$139,620.81	\$6,111.10	CEFMS ISFF2 9/30/2007
3601	W91GY0-06-A-0008-8581-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	ISFF SUSTAINMENT IPS/ACADEMIES	\$145,500.00	\$145,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3602	W915WE62669967-NA-1		*CM2164* PC: 140000, LI: ISMOD, MEDICAL TRAINING SUPPLIES AND EQUIPMENT FOR THE BASIC MEDIC COURSE SCHOOL AT TAJI	ISFF MOD TRAINING AND OPERATIONS	\$145,335.95	\$90,534.45	\$54,801.50	CEFMS ISFF2 9/30/2007
3603	W91GY0-06-D-0025-0030-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$144,540.00	\$144,540.00	\$0.00	CEFMS ISFF2 9/30/2007
3604	W91GY0-07-F-0102-NA-0001	ARMOR EXPRESS	*J4-36585C* KEVLAR HELMETS FOR THE REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$144,338.84	\$0.00	\$144,338.84	CEFMS ISFF2 9/30/2007
3605	W91GY0-07-F-0102-NA-0002	ARMOR EXPRESS	*J4-36585C* KEVLAR HELMETS FOR THE REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$144,338.84	\$0.00	\$144,338.84	CEFMS ISFF2 9/30/2007
3606	W91GY0-07-C-0017-NA-0001	GREEN DREAM TRADING LTD	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$144,008.80	\$144,008.80	\$0.00	CEFMS ISFF2 9/30/2007
3607	W91GY0-07-M-0711-NA-0001	IRAQI CONTRACTOR - 5524	*J4-25467* PC: 130000, LI: ISIAF, MTOE-OCIE EQUIPMENT FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$144,000.00	\$144,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3608	W91GY0-07-M-0604-NA-0001	IRAQI CONTRACTOR - 5460	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$144,000.00	\$144,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3609	W91GY0-06-D-0024-0023-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$142,600.00	\$142,600.00	\$0.00	CEFMS ISFF2 9/30/2007
3610	W91GY0-07-M-0058-NA-0001	OTOHEKAL COMPANY	*CM2064* J43734, PC: 130000, LI: ISIAF, PURCHASE AND INSTALLATION OF GENERATORS AND FUEL TANKS, ELECTRICAL SUPPLIES FOR GENERATOR INSTALLATION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$142,361.25	\$142,361.25	\$0.00	CEFMS ISFF2 9/30/2007
3611	W91GY0-06-D-0025-0066-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$142,000.00	\$142,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3612	W91GY0-06-D-0025-0042-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$141,900.00	\$141,900.00	\$0.00	CEFMS ISFF2 9/30/2007
3613	W91GY0-06-D-0050-0014-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$141,900.00	\$141,900.00	\$0.00	CEFMS ISFF2 9/30/2007
3614	W91GY0-07-M-0793-NA-0001	IRAQI CONTRACTOR - 5517	*J4-29037*, PC:130000, LI:ISIAF, RUNNING SHOES FOR COUNTER INSURGENCY DIVISION AND CYCLE 8 BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$141,750.00	\$0.00	\$141,750.00	CEFMS ISFF2 9/30/2007
3615	W91GY0-07-M-0856-NA-0001	IRAQI CONTRACTOR - 5517	*J4-29139*, PC:130000, LI:ISIAF, RUNNING SHOES FOR COIN AND CYCLE 7 BCT SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$141,750.00	\$0.00	\$141,750.00	CEFMS ISFF2 9/30/2007
3616	W91GY0-07-M-9021-NA-0001	WHITE CASTLE COMPANY	*FF093* PC: 120000, CONSTRUCTION OF A TRIAGE BUILDING AND MEDICAL CLINIC FOR THE 8TH DIVISION, IRAQI ARMY AT HUSSANIYAH	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$141,565.00	\$141,565.00	\$0.00	CEFMS ISFF2 9/30/2007
3617	H92237-07-M-0743-NA-0001	IRAQI CONTRACTOR - 5529	*FF166* PC: 120000, RANGE COMPLEX CONSTRUCTION PHASE IV MATERIALS AND EQUIPMENT AT AREA IV	ISFF INFRASTRUCTURE ISOF	\$141,000.00	\$141,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3618	FA8903-04-D-8672-0032-050405	ENVIRONMENTAL CHEMICAL CORPORATION	*FF081/J-7-1599, INSTALL HVAC SYSTEMS AT 3/3/4 BN IN RABIYAH FOR THE IRAQI ARMY (MOD)	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$140,917.00	\$140,917.00	\$0.00	CEFMS ISFF2 9/30/2007
3619	W91GY0-07-M-0121-NA-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$140,026.20	\$140,026.20	\$0.00	CEFMS ISFF2 9/30/2007

# APPENDIX E

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3620	W91GY0-07-M-0743-NA-0003	IRAQI CONTRACTOR - 5517	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$140,000.00	\$0.00	\$140,000.00	CEFMS ISFF2 9/30/2007
3621	W91GY0-07-M-0538-NA-0002	IRAQI CONTRACTOR - 5529	*06CP195* PC: 210000, LI: ISIPG, 7,777 CUBIC METER OF RIVER ROCK AND 2,589 CUBIC METERS OF CRUSHED LIMESTONE FOR DELIVERY TO JSS YUSUFYAH FOR TRAINING POLICE AND INFANTRY TACTICS TO IRAQI POLICE	ISFF SUSTAINMENT IPS/POLICE	\$139,698.00	\$139,698.00	\$0.00	CEFMS ISFF2 9/30/2007
3622	W91GY0-06-D-0046-0007-0015	IRAQI CONTRACTOR - 5300	*CMATT-18650*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TENT CITY IN TALLIL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$139,400.00	\$139,400.00	\$0.00	CEFMS ISFF2 9/30/2007
3623	W91GY0-06-M-1139-NA-0001	IRAQI CONTRACTOR - 4165	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$138,125.00	\$138,125.00	\$0.00	CEFMS ISFF2 9/30/2007
3624	H92237-07-M-0674-NA-0001	IRAQI CONTRACTOR - 5536	*FF166* PC: 120000, RANGE COMPLEX CONSTRUCTION PHASE IV MATERIALS AND EQUIPMENT AT AREA IV	ISFF INFRASTRUCTURE ISOF	\$138,000.00	\$0.00	\$138,000.00	CEFMS ISFF2 9/30/2007
3625	W91GY0-07-M-0590-NA-0002	GREEN DREAM TRADING LTD	*J4-19857* PC:130000, LI:ISIAF, CHOCOLATE CHIP UNIFORMS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$137,866.41	\$0.00	\$137,866.41	CEFMS ISFF2 9/30/2007
3626	W91GY0-06-D-0024-0013-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$137,800.00	\$137,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3627	W91GY0-07-M-0742-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$137,500.00	\$0.00	\$137,500.00	CEFMS ISFF2 9/30/2007
3628	W91GY0-06-D-0025-0046-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$136,950.00	\$136,950.00	\$0.00	CEFMS ISFF2 9/30/2007
3629	W91GY0-07-M-0231-NA-0004	EOD TECHNOLOGY, INC. (EODT)	*INCTFTT ISOF-4370*, PC:110000, LI:ISSOF, TO PURCHASE DESIGN, INSTALL AND MAINTAIN SUPPORT FOR MOD'S IRAQI DEFENSE NETWORK (IDN).	ISFF SUSTAINMENT ISOF	\$136,140.00	\$10,348.99	\$125,791.01	CEFMS ISFF2 9/30/2007
3630	W91GY0-07-M-0653-NA-0003	SSG GROUP	*J4-20418* PC: 1130000, LI: ISIAF, KEVLAR HELMETS FOR IRAQI BCT TRAINEES AND IRAQI SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$135,900.00	\$0.00	\$135,900.00	CEFMS ISFF2 9/30/2007
3631	TACOM-NA-0001	S C ROMAN SA	*J4-13822* PC: 130000, LI: ISIAF, THE PURCHASE OF VEHICLES, TRAILERS, AND LOADERS FOR THE IRAQI NATIONAL AMMUNITION DEPOT AT ARLINGTON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$135,100.00	\$0.00	\$135,100.00	CEFMS ISFF2 9/30/2007
3632	W91GY0-07-C-0005-NA-0006	IRAQI CONTRACTOR - 5300	*CMATT-5713*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TRAINING CAMP AT FOB CONSTITUTION.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$135,000.00	\$135,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3633	W91GY0-07-M-0816-NA-0002	IRAQI CONTRACTOR - 5530	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$135,000.00	\$0.00	\$135,000.00	CEFMS ISFF2 9/30/2007
3634	FA8903-04-D-8686-0005-000502	ENVIRONMENTAL QUALITY MANAGEMENT, INC	*FF148*, PC:120000, LI:ISIAF, FOB HOPE ADDITIONAL SECURITY	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$134,640.00	\$0.00	\$134,640.00	CEFMS ISFF2 9/30/2007
3635	W91GY0-07-M-0616-NA-0002	BITCO	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$134,471.75	\$0.00	\$134,471.75	CEFMS ISFF2 9/30/2007
3636	W91GY0-07-M-0678-NA-0002	IRAQI CONTRACTOR - 5300	*06CP178* PC: 210000, LI: ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	ISFF SUSTAINMENT MOI GENERAL	\$134,000.00	\$0.00	\$134,000.00	CEFMS ISFF2 9/30/2007
3637	W91GY0-06-D-0025-0047-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$133,815.00	\$133,815.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3638	W91GY0-06-D-0025-0033-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$133,650.00	\$133,650.00	\$0.00	CEFMS ISFF2 9/30/2007
3639	W91GY0-07-M-0355-NA-0001	WAMAR INTERNATIONAL INC	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$133,600.00	\$133,600.00	\$0.00	CEFMS ISFF2 9/30/2007
3640	FA8903-04-D-8672-0032-050406	ENVIRONMENTAL CHEMICAL CORPORATION	*FF084/J7-1650, PC: 120000, LI: ISIAF, CONSTRUCT ADDITIONAL CAPACITY AT AL KINDI FUEL POINT -CTC- FOR THE IRAQI ARMY (MOD)	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$133,198.00	\$133,198.00	\$0.00	CEFMS ISFF2 9/30/2007
3641	W91GY0-06-D-0046-0007-0014	IRAQI CONTRACTOR - 5300	*CMATT-18650*, PC:130000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TENT CITY IN TALLIL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$132,600.00	\$132,600.00	\$0.00	CEFMS ISFF2 9/30/2007
3642	W91GY0-07-M-0590-NA-0001	GREEN DREAM TRADING LTD	*J4-19857* PC:130000, LI:ISIAF, CHOCOLATE CHIP UNIFORMS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$131,804.64	\$0.00	\$131,804.64	CEFMS ISFF2 9/30/2007
3643	W91GY0-07-M-9059-NA-0001	IRAQI CONTRACTOR - 4955	*FF126*, PC:220000, UPGRADE TO CHECKPOINTS ON RT IRISH BY FOB METAL 1ST MECH POLICE	ISFF INFRASTRUCTURE NATIONAL POLICE	\$131,000.00	\$131,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3644	W91GY0-07-M-0205-NA-0001	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$130,740.00	\$130,740.00	\$0.00	CEFMS ISFF2 9/30/2007
3645	W91GEU-07-P-1914-NA-0001	IRAQI CONTRACTOR - 5537	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$130,410.00	\$0.00	\$130,410.00	CEFMS ISFF2 9/30/2007
3646	W91GY0-07-M-0415-NA-0002	IRAQI CONTRACTOR - 4653	*CM2117* PC: 130000, LI: ISIAF, MORTAR BORE SIGHT KIT, MORTAR AIMING POSTS, AND MORTAR PLOTTING BOARDS FOR THE IRAQI ARMED FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$129,064.00	\$0.00	\$129,064.00	CEFMS ISFF2 9/30/2007
3647	W914NS-04-D-9007-1010-3003AD	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF) TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$129,000.00	\$129,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3648	W91GY0-07-M-0476-NA-0001	IRAQI CONTRACTOR - 5453	*06CP187*, PC:210000, LI:ISIPS, TO PAY FOR POLICE VEHICLE FUEL TOP OFF	ISFF MOI SUSTAINMENT	\$128,800.00	\$128,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3649	W91GY0-06-D-0025-0041-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$128,700.00	\$128,700.00	\$0.00	CEFMS ISFF2 9/30/2007
3650	W91GY0-06-D-0025-0060-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$128,656.00	\$128,656.00	\$0.00	CEFMS ISFF2 9/30/2007
3651	W56HZV-06-D-D107-0007-1072AA	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$128,400.00	\$128,400.00	\$0.00	CEFMS ISFF2 9/30/2007
3652	W91GY0-06-D-0024-0020-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$128,300.00	\$128,300.00	\$0.00	CEFMS ISFF2 9/30/2007
3653	W91GY0-07-M-0402-NA-0009	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$128,135.34	\$128,135.34	\$0.00	CEFMS ISFF2 9/30/2007
3654	W91GY0-07-M-0324-NA-0001	IRAQI CONTRACTOR - 5089	*06CP138*, PC:230000, LI:IEIPG, TO BUY CLOTHING ITEMS	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$128,000.00	\$120,596.85	\$7,403.15	CEFMS ISFF2 9/30/2007
3655	W56HZV-06-D-G057-0002-1051AA	AMERICAN MATERIAL HANDLING	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$127,955.97	\$127,955.97	\$0.00	CEFMS ISFF2 9/30/2007
3656	W56HZV-06-D-D052-0003-0001	NICHOLS CUSTOM WELDING INC	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$127,950.00	\$127,450.00	\$500.00	CEFMS ISFF2 9/30/2007
3657	W91GY0-07-M-0162-NA-0001	IRAQI CONTRACTOR - 4937	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$127,948.50	\$127,852.50	\$96.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3658	W91GY0-06-D-0024-0018-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$127,850.00	\$127,850.00	\$0.00	CEFMS ISFF2 9/30/2007
3659	W91GY0-07-M-0966-NA-0001	IRAQI CONTRACTOR - 5518	*06CP295* PC: 230000, LI: IEIMG, ECP UPGRADES FOR THE IRAQI MOI COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$127,752.00	\$0.00	\$127,752.00	CEFMS ISFF2 9/30/2007
3660	W91GY0-07-A-0014-0002-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$126,597.80	\$87,852.00	\$38,745.80	CEFMS ISFF2 9/30/2007
3661	W91GY0-07-M-0956-NA-0001	ARDEN PARADISE COMPANY	*J4-25416* PC: 130000, LI: ISIAF, CONNEX STORAGE CONTAINERS, AND LOCKS FOR THE IRAQI MINISTRY OF DEFENSE AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$126,500.00	\$126,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3662	W91GY0-07-M-0187-NA-0001	ETON INTERNATIONAL	*J6-4948*, PC:130000, LI:ISIAF, TO PURCHASE COMPUTERS, PRINTERS, AND SUPPLIES.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$126,392.00	\$126,392.00	\$0.00	CEFMS ISFF2 9/30/2007
3663	W91GY0-07-M-9012-NA-0001	IRAQI CONTRACTOR - 5022	*FF077* J43741, PC: 220000, LI: 52LB54, FORCE PROTECTION UP GRADES, CONSTRUCTION OF CHECK POINTS AT JURF AS SUKHR	ISFF INFRASTRUCTURE IPS / POLICE	\$125,925.00	\$125,925.00	\$0.00	CEFMS ISFF2 9/30/2007
3664	W91GY0-07-M-0902-NA-0001A	3M COMPANY	*J4-32029*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF RIOT CONTROL GEAR KITS FOR IRAQI ARMY MILITARY POLICE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$125,905.00	\$0.00	\$125,905.00	CEFMS ISFF2 9/30/2007
3665	W91GY0-07-M-0902-NA-0001B	3M COMPANY	*J4-32029*, PC:130000, LI:ISIAF, FOR PROCUREMENT OF RIOT CONTROL GEAR KITS FOR IRAQI ARMY MILITARY POLICE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$125,905.00	\$0.00	\$125,905.00	CEFMS ISFF2 9/30/2007
3666	W91GY0-06-M-1153-NA-0001	IRAQI CONTRACTOR - 5085	*06CP023* J43421, PC: 230000, LI: IEIMG, DELL OPTIPLEX GX520 MINITOWER P4 COMPUTER W/17" FLAT SCREEN MONITOR. UNINTERRUPTED POWER SUPPLIES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$125,360.00	\$125,360.00	\$0.00	CEFMS ISFF2 9/30/2007
3667	FA8903-05-D-8730-0080-0002AE	PORTAGE ENVIRONMENTAL, INC.	*FF106* PC: 220000, LI: ISMOI, AFCEE GEITA FEES	ISFF MOI INFRASTRUCTURE	\$125,000.00	\$125,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3668	W91GY0-07-A-0001-5011-0001	IRAQI CONTRACTOR - 5202	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$125,000.00	\$125,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3669	W91GXZ-07-C-0003-NA-0002	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*06CP115*, PC:210000, LI:ISIMG, TO CONTINUE MAINTENANCE SUPPORT FOR AFRN	ISFF SUSTAINMENT MOI GENERAL	\$125,000.00	\$125,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3670	W91GY0-07-C-0060-NA-0002	COMINFO INC	*06CP141*, PC:210000, LI:ISIMG, MEDICAL MAINTENANCE SERVICES PLUS 12 MONTHS OPTION TO RENEW (BATTALION AID STATIONS)	ISFF SUSTAINMENT MOI GENERAL	\$125,000.00	\$0.00	\$125,000.00	CEFMS ISFF2 9/30/2007
3671	W91GY0-07-C-0060-NA-0003	COMINFO INC	*06CP141*, PC:210000, LI:ISIMG, MEDICAL MAINTENANCE SERVICES PLUS 12 MONTHS OPTION TO RENEW (BATTALION AID STATIONS)	ISFF SUSTAINMENT MOI GENERAL	\$125,000.00	\$0.00	\$125,000.00	CEFMS ISFF2 9/30/2007
3672	W91GY0-06-D-0050-0044-1003AB	FIABI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$124,800.00	\$0.00	\$124,800.00	CEFMS ISFF2 9/30/2007
3673	H92237-07-M-0715-NA-0001	GOLDEN CONTRACTING CO.	*FF166* PC: 120000, RANGE COMPLEX CONSTRUCTION PHASE IV MATERIALS AND EQUIPMENT AT AREA IV	ISFF INFRASTRUCTURE ISOF	\$124,800.00	\$124,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3674	W91GY0-07-F-0064-NA-0002	ADS,INC	*J4-20010* PC:130000, LI: ISIAF, BODY ARMOR WITH LEVEL IIIA FRONT AND BACK INSERTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$124,591.20	\$0.00	\$124,591.20	CEFMS ISFF2 9/30/2007
3675	W91GY0-07-M-0611-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*J4-19908* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMY, AND SHIPPING COSTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$124,440.00	\$0.00	\$124,440.00	CEFMS ISFF2 9/30/2007
3676	FA8903-05-D-8732-0124-0002	TEAM INTEGRATED ENGINEERING, INC.	*FF105* PC: 120000, LI: ISMOD, AFCEE GEITA FEES FOR MOD	ISFF INFRASTRUCTURE MOD GENERAL	\$123,832.64	\$97,654.75	\$26,177.89	CEFMS ISFF2 9/30/2007
3677	W56HZV-06-D-G002-0016-1051AA	GLOBAL FLEET SALES INC	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$123,782.32	\$123,782.32	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3678	W91GFC-07-M-0022-NA-0002	IRAQI CONTRACTOR - 5456	*FF064* J43751, PC: 220000, LI: 52LB54, PURCHASE OF A NEW FUEL PUMP AND CONSTRUCTION OF FORCE PROTECTION UPGRADES AT AL ZAHOUR DISTRICT IRAQI POLICE STATION	ISFF INFRASTRUCTURE IPS / POLICE	\$123,350.00	\$123,350.00	\$0.00	CEFMS ISFF2 9/30/2007
3679	W91GY0-07-F-0036-NA-0006	ASAP SOFTWARE	*06CP142*, PC: 230000, LI: IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$122,660.00	\$122,660.00	\$0.00	CEFMS ISFF2 9/30/2007
3680	W56HZV-06-D-G004-0006-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	*J4-13822* PC: 130000, LI: ISIAF, THE PURCHASE OF VEHICLES, TRAILERS, AND LOADERS FOR THE IRAQI NATIONAL AMMUNITION DEPOT AT ARLINGTON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$122,320.00	\$0.00	\$122,320.00	CEFMS ISFF2 9/30/2007
3681	W56HZV-06-D-G004-0008-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	*J4-33457* PC: 130000, LI: ISIAF, VEHICLES AND GENERATORS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$122,320.00	\$0.00	\$122,320.00	CEFMS ISFF2 9/30/2007
3682	W91GY0-06-M-1164-NA-0001	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$122,191.06	\$122,191.06	\$0.00	CEFMS ISFF2 9/30/2007
3683	W91GY0-07-M-0174-NA-0001	NATE INTERNATIONAL TRADING FZE	*CM2206B*, PC: 130000, LI: ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICT.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$122,112.00	\$122,112.00	\$0.00	CEFMS ISFF2 9/30/2007
3684	W91GY0-07-A-0011-0015-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$120,304.20	\$0.00	\$120,304.20	CEFMS ISFF2 9/30/2007
3685	W91GDW-07-M-0171-NA-0002	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120,054.00	\$0.00	\$120,054.00	CEFMS ISFF2 9/30/2007
3686	W91GY0-06-D-0049-0009-0001	IRAQI CONTRACTOR - 5300	*06CP322*, PC: 510000, LI: OPSPT, DETAINEE FEEDING CONTRACT	ISFF2 DETAINEE OPS	\$120,042.00	\$0.00	\$120,042.00	CEFMS ISFF2 9/30/2007
3687	W91GY0-07-M-9092-NA-0013	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3688	W91GY0-07-F-0058-NA-0004	IRAQI CONTRACTOR - 4578	*J4-21081* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$120,000.00	\$0.00	\$120,000.00	CEFMS ISFF2 9/30/2007
3689	W91GY0-07-M-0633-NA-0001	IRAQI CONTRACTOR - 5533	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3690	W91GY0-07-M-0805-NA-0001	IRAQI CONTRACTOR - 5226	*J4-29173* PC: 130000, LI: ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$120,000.00	\$0.00	\$120,000.00	CEFMS ISFF2 9/30/2007
3691	W4T30770160201-NA-1	IRAQI CONTRACTOR - 5212	*CM2032A* PC: 130000, LI: ISSOF, USED/LOCAL VANS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3692	W91GY0-07-M-0360-NA-0001	IRAQI CONTRACTOR - 4034	*06CP148*, PC: 230000, LI: IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$120,000.00	\$120,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3693	W91GDW-07-C-4014-NA-0006	AIEE	*06CP301* PC: 210000, LI: ISIMG, TO PURCHASE SERVICES FOR THE OPERATIONS AND MAINTENANCE OF THE ADVANCED FIRST RESPONDERS NETWORK	ISFF SUSTAINMENT MOI GENERAL	\$120,000.00	\$0.00	\$120,000.00	CEFMS ISFF2 9/30/2007
3694	W91GY0-07-F-0097-NA-0002	CSI ARMORING INC	*J4-34375B* PC: 130000, LI: ISSOF, ARMORED VEHICLE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$118,750.00	\$0.00	\$118,750.00	CEFMS ISFF2 9/30/2007
3695	W91GY0-06-D-0050-0011-0001AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$117,900.00	\$79,200.00	\$38,700.00	CEFMS ISFF2 9/30/2007
3696	W56HZV-06-D-G002-0017-0311AA	GLOBAL FLEET SALES INC	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$117,700.02	\$0.00	\$117,700.02	CEFMS ISFF2 9/30/2007
3697	W91GY0-07-M-0768-NA-0006	IRAQI CONTRACTOR - 5530	*06CP246* PC: 230000, LI: IEIPS, EQUIPMENT FOR GENDARMERIC TRAINING FOR IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$117,612.00	\$0.00	\$117,612.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3698	USZAZZ-03-D-0006-7464-0001	L3 COMMUNICATIONS INTEGRATED SYSTEMS	*ISOF-1242* PC: 110000, LI: ISSOF, L3 LOGISTICAL SUPPORT FOR THE IRAQI SPECIAL OPERATIONS FORCES WITH A PERIOD OF PERFORMANCE OF 19 NOVEMBER 2006 TO 30 MAY 2007.	ISFF SUSTAINMENT ISOF	\$117,416.00	\$95,612.00	\$21,804.00	CEFMS ISFF2 9/30/2007
3699	W56HZV-06-D-G001-0010-0011AA	GENESYS LTD.	*J4-31077* PC: 130000, LI: ISIAF, VEHICLES, GENERATORS, AND TRAILERS FOR THE IRAQI ARMY INFRASTRUCTURE PROTECTION BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$117,183.00	\$0.00	\$117,183.00	CEFMS ISFF2 9/30/2007
3700	W915WE72291510-NA-1		*06CP257B* PC: 230000, LI: IEIMG, BILL OF MATERIALS TO RENOVATE BUILDINGS AT THE NEW RAMADI TRAINING CENTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$116,774.60	\$116,774.60	\$0.00	CEFMS ISFF2 9/30/2007
3701	W91GY0-07-M-0618-NA-0002	IRAQI CONTRACTOR - 5226	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$116,310.00	\$116,310.00	\$0.00	CEFMS ISFF2 9/30/2007
3702	W91GY0-06-D-0043-0002-0001	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$116,075.00	\$116,075.00	\$0.00	CEFMS ISFF2 9/30/2007
3703	W91GY0-07-M-0670-NA-0007AA	AEY INC	*J4-19976* PC: 130000, LI: ISIAF, THE PURCHASE OF WEAPONS, ACCESSORIES, AND TRANSPORTATION COSTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$115,131.92	\$0.00	\$115,131.92	CEFMS ISFF2 9/30/2007
3704	W91GY0-07-M-0679-NA-0001	IRAQI CONTRACTOR - 5226	*J4-20520* PC: 130000, LI: ISIAF, SMALL DOZER FOR THE ARLINGTON AMMUNITION DEPOT, AND SHIPPING COST.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$115,000.00	\$115,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3705	W91GY0-07-M-0954-NA-0001	IRAQI CONTRACTOR - 5530	*ISOF-19755* PC: 130000, LI: ISSOF, 2 AND 4 DRAWER SAFES FOR COUNTER TERRORISM AND SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$114,000.00	\$0.00	\$114,000.00	CEFMS ISFF2 9/30/2007
3706	W91GY0-07-M-1017-NA-0014	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$113,850.00	\$0.00	\$113,850.00	CEFMS ISFF2 9/30/2007
3707	W91GY0-06-C-0026-NA-0003	BLP	*06CP092* PC: 210000, LI: ISNPS, SERVICE/ MAINTENANCE OF VEHICLES, DEVELOP AND INSTRUCT THE NATIONAL POLICE ON VEHICLE PREVENTATIVE MAINTENANCE INSPECTION, FUEL FOR VEHICLES	ISFF SUSTAINMENT POLICE COMMANDO BN	\$112,252.80	\$112,252.80	\$0.00	CEFMS ISFF2 9/30/2007
3708	W91GY0-07-F-0088-NA-0005AB	SURVEILLANCE EQUIPMENT GROUP, INC	*J4-33865* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI ARMY 9TH CYCLE BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$112,030.00	\$0.00	\$112,030.00	CEFMS ISFF2 9/30/2007
3709	W91GY0-07-A-0004-0005-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQI ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$110,908.00	\$0.00	\$110,908.00	CEFMS ISFF2 9/30/2007
3710	W91GY0-07-C-0017-NA-0006	GREEN DREAM TRADING LTD	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$110,532.00	\$27,633.00	\$82,899.00	CEFMS ISFF2 9/30/2007
3711	W91GY0-06-D-0025-0057-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$110,220.00	\$110,220.00	\$0.00	CEFMS ISFF2 9/30/2007
3712	W91GY0-07-F-0035-NA-0004	ACCENT APPAREL COMPANY INC	*06CP304* PC: 230000, LI: IEIMG, DIGITAL BLE BDU UNIFORMS FOR THE IRAQI NATIONAL POLICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$110,000.00	\$0.00	\$110,000.00	CEFMS ISFF2 9/30/2007
3713	W91GY0-07-M-0639-NA-0001	GREEN DREAM TRADING LTD	*J4-21047* PC: 130000, LI: ISIAF, RUNNING SHOES FOR THE IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$109,800.00	\$0.00	\$109,800.00	CEFMS ISFF2 9/30/2007
3714	W91GY0-07-M-0714-NA-0001	IRAQI CONTRACTOR - 5226	*CMATT-26470* PC: 110000, LI: ISIAF, POWER GRID FOR THE EAST CAMP, BESMAYA RANGE COMPLEX FOR THE IRAQI ARMY	ISFF SUSTAINMENT IAF	\$109,605.50	\$109,605.50	\$0.00	CEFMS ISFF2 9/30/2007
3715	W91GY0-07-M-1016-NA-0011	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$109,296.00	\$0.00	\$109,296.00	CEFMS ISFF2 9/30/2007
3716	W914NS-04-D-9007-1011-3004AC	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$109,200.00	\$109,200.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3717	W91GY0-06-D-0025-0054-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$108,917.00	\$108,917.00	\$0.00	CEFMS ISFF2 9/30/2007
3718	W91GY0-06-D-0025-0034-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$108,900.00	\$108,900.00	\$0.00	CEFMS ISFF2 9/30/2007
3719	W91GY0-07-M-0804-NA-0001	GREEN DREAM TRADING LTD	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$108,750.00	\$0.00	\$108,750.00	CEFMS ISFF2 9/30/2007
3720	W91GY0-07-M-0936-NA-0001	IRAQI CONTRACTOR - 5300	*06CP274* PC: 210000, LI: ISIPS, BULK FUEL AND GENERATOR SERVICES AT FOB INDIA TRAINING SITE FROM 26 AUG 2007 TO 30 SEP 2007	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$108,300.00	\$108,300.00	\$0.00	CEFMS ISFF2 9/30/2007
3721	W91GY0-06-D-0047-0002-0002	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	ISFF SUSTAINMENT IAF	\$108,090.00	\$108,090.00	\$0.00	CEFMS ISFF2 9/30/2007
3722	W91GY0-07-M-1037-NA-0002	IRAQI CONTRACTOR - 5530	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$108,000.00	\$0.00	\$108,000.00	CEFMS ISFF2 9/30/2007
3723	W91GY0-06-D-0042-0005-0001	IRAQI CONTRACTOR - 5011	*CM2042* J43654, PC: 110000, LI: ISIAF, FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	ISFF SUSTAINMENT IAF	\$107,500.00	\$78,990.49	\$28,509.51	CEFMS ISFF2 9/30/2007
3724	W91GER-06-A-0034-0124-010	SPECTRUM WORLDWIDE, LLC	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$107,100.00	\$107,100.00	\$0.00	CEFMS ISFF2 9/30/2007
3725	W91GY0-07-M-1016-NA-0008	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$107,019.00	\$0.00	\$107,019.00	CEFMS ISFF2 9/30/2007
3726	W915WE70281117-NA-1		*FF132*, PC:220000, LI: ISPOE, FOR MODIFICATION TO FORCE PROTECTION CONTRACT FOR RABEA PORT OF ENTRY	ISFF INFRASTRUCTURE PORTS OF ENTRY (POE)	\$106,659.75	\$106,659.75	\$0.00	CEFMS ISFF2 9/30/2007
3727	W91GY0-07-M-0785-NA-0007	PHOENIX INTERNATIONAL CONSULTING LLC	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$106,495.00	\$0.00	\$106,495.00	CEFMS ISFF2 9/30/2007
3728	W91GY0-07-F-0014-NA-0010	THEISSEN EQUIPMENT LTD	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$106,000.00	\$106,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3729	W91GFC-07-M-0022-NA-0003	IRAQI CONTRACTOR - 5456	*FF062* PC: 220000, LI: 52LB54, PURCHASE CONSTRUCTION OF FORCE PROTECTION UPGRADES AND 1 60KV GENERATOR/WFUEL TANK AT RASHDIYA POLICE STATION	ISFF INFRASTRUCTURE IPS / POLICE	\$106,000.00	\$106,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3730	W91GY0-07-A-0009-0001-0001	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$105,600.00	\$105,600.00	\$0.00	CEFMS ISFF2 9/30/2007
3731	W91GY0-06-D-0043-0004-0005	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$105,600.00	\$105,600.00	\$0.00	CEFMS ISFF2 9/30/2007
3732	W914NS-04-D-9007-1010-3004AA	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF) TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$105,120.79	\$105,120.79	\$0.00	CEFMS ISFF2 9/30/2007
3733	W91GY0-07-M-0089-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$105,108.25	\$105,108.25	\$0.00	CEFMS ISFF2 9/30/2007
3734	W91GY0-07-C-0041-NA-0003	IRAQI CONTRACTOR - 5111	*ISOF-20321* PC: 130000, LI: ISIAF, LIVING TRAILERS, SHOWERS, AND LATRINES FOR TRAINING FACILITIES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$105,000.00	\$105,000.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3735	W91GY0-07-C-0041-NA-0004	IRAQI CONTRACTOR - 5111	*ISOF-20321* PC: 130000, LI: ISIAF, LIVING TRAILERS, SHOWERS, AND LATRINES FOR TRAINING FACILITIES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$105,000.00	\$105,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3736	W91GY0-07-F-0064-NA-0004	ADS,INC	*J4-20010* PC:130000, LI: ISIAF, BODY ARMOR WITH LEVEL IIIA FRONT AND BACK INSERTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$104,817.60	\$0.00	\$104,817.60	CEFMS ISFF2 9/30/2007
3737	W56HZV-07-D-G217-0001-0011C	AMECO	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$104,812.40	\$0.00	\$104,812.40	CEFMS ISFF2 9/30/2007
3738	W91GY0-07-M-1016-NA-0003	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$104,742.00	\$0.00	\$104,742.00	CEFMS ISFF2 9/30/2007
3739	W91GY0-07-M-0712-NA-0001	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$104,400.00	\$0.00	\$104,400.00	CEFMS ISFF2 9/30/2007
3740	W91GY0-06-M-1070-NA-0001	IRAQI CONTRACTOR - 4218	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$103,500.00	\$103,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3741	H92237-07-M-0672-NA-0002	IRAQI CONTRACTOR - 5531	*FF166* PC: 120000, RANGE COMPLEX CONSTRUCTION PHASE IV MATERIALS AND EQUIPMENT AT AREA IV	ISFF INFRASTRUCTURE ISOF	\$103,500.00	\$17,250.00	\$86,250.00	CEFMS ISFF2 9/30/2007
3742	W914NS-05-D-9025-0001-0002	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$103,387.26	\$103,387.26	\$0.00	CEFMS ISFF2 9/30/2007
3743	W914NS-04-D-9007-1011-3003AA	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF)TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$103,200.00	\$103,200.00	\$0.00	CEFMS ISFF2 9/30/2007
3744	W91GY0-06-D-0025-40-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$102,960.00	\$102,960.00	\$0.00	CEFMS ISFF2 9/30/2007
3745	W91GY0-06-D-0025-0050-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$102,465.00	\$102,465.00	\$0.00	CEFMS ISFF2 9/30/2007
3746	W91GY0-07-M-1028-NA-0001	IRAQI CONTRACTOR - 5543	*J4-36585A* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR REGENERATION OF 3 IRAQI ARMY INFRASTRUCTURE BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$102,450.00	\$0.00	\$102,450.00	CEFMS ISFF2 9/30/2007
3747	W91GY0-07-M-0200-NA-0001	IRAQI CONTRACTOR - 5226	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$102,300.00	\$102,300.00	\$0.00	CEFMS ISFF2 9/30/2007
3748	W91GY0-07-M-9098-NA-0001	IRAQI CONTRACTOR - 5454	*FF163* PC: 220000, RENOVATION AND REPAIR AT JOINT SECURITY SITE RISSALLAH OF ONE GENERATOR, PLUMBING. AND LATRINE CLEANUP.	ISFF MOI INFRASTRUCTURE	\$102,000.00	\$89,966.00	\$12,034.00	CEFMS ISFF2 9/30/2007
3749	W91GY0-07-M-0107-NA-0001	GREEN DREAM TRADING LTD	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$101,220.50	\$101,220.50	\$0.00	CEFMS ISFF2 9/30/2007
3750	W91GY0-07-M-0138-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$101,075.80	\$101,075.80	\$0.00	CEFMS ISFF2 9/30/2007
3751	W91GY0-06-M-1169-NA-0001	IRAQI CONTRACTOR - 4034	*06CP032* J43414, PC: 230000, LI: IEIMG, CHAIRS AND TWO MAN DESK	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$101,000.00	\$101,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3752	W91GY0-07-M-0752-NA-0001	GREEN DREAM TRADING LTD	*SJA-25042* PC: 130000, LI: ISMOD, FURNITURE AND EQUIPMENT FOR MILITARY JUSTICE COURTHOUSES AT BASA, MOSUL, AND BAGHDAD	ISFF EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$100,822.20	\$0.00	\$100,822.20	CEFMS ISFF2 9/30/2007
3753	W91GY0-07-F-0010-NA-0005	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP093* J43915, PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR MOI AND BALLISTIC SHIELDS FOR NIIA	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$100,650.00	\$100,650.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3754	W91GY0-06-D-0025-0051-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$100,047.48	\$100,047.00	\$0.48	CEFMS ISFF2 9/30/2007
3755	W91GY0-06-D-0050-0004-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$100,000.00	\$100,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3756	W91GY0-07-F-0103-NA-0004	IRAQI CONTRACTOR - 4578	*J4-365858* PC: 130000, LI: ISIAF, INDIVIDUAL BODY ARMOR FOR REGENERATION OF FIRST THREE IRAQ ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$100,000.00	\$0.00	\$100,000.00	CEFMS ISFF2 9/30/2007
3757	W91GY0-06-M-1288-NA-0001	IRAQI CONTRACTOR - 4446	*06CP050* J43699, PC: 210000, LI: ISIMG, RENEWAL OF SUBSCRIPTION OF INTERNET SERVICE 16-OCT-06 TO 15-FEB-07	ISFF SUSTAINMENT MOI GENERAL	\$100,000.00	\$100,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3758	FA8903-05-D-8753-0005-0001	IVIS PSC INC	*FF114*, PC:120000, LI:ISMOD, IN SUPPORT OF AFCEE MGT FEES	ISFF INFRASTRUCTURE MOD GENERAL	\$99,923.04	\$59,034.12	\$40,888.92	CEFMS ISFF2 9/30/2007
3759	W91GY0-07-M-0544-NA-0001	IRAQI CONTRACTOR - 5517	*J4-14264* PC: 130000, LI: ISIAF, 15 ARMORED SUV AND FUEL TRUCK FOR THE IRAQI ARMY SUPPORT COMMAND HQ	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$99,800.00	\$99,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3760	W91GY0-07-M-0167-NA-0003	NATE INTERNATIONAL TRADING FZE	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$99,660.00	\$0.00	\$99,660.00	CEFMS ISFF2 9/30/2007
3761	W91GY0-07-M-0508-NA-0001	TRIPLE CANOPY, INC.	*CM2214*, PC:110000, LI:ISIAF, TO PAY FOR SECURITY AND TRAVEL EXPENSES FOR A SENSITIVE MISSION OUTSIDE OF BAGHDAD	ISFF SUSTAINMENT IAF	\$99,368.44	\$0.00	\$99,368.44	CEFMS ISFF2 9/30/2007
3762	FA8750-06-D-0005-0004-0001AA	INTELLIGENT SOFTWARE SOLUTIONS INC ISS	*CM2165* PC: 140000, LI: ISMOD, DEVELOPMENT OF A IRAQI-RELEASABLE EXTENSION THE CIDNE DATABASE.	ISFF TRAINING AND OPS MOD GENERAL	\$99,253.00	\$99,253.00	\$0.00	CEFMS ISFF2 9/30/2007
3763	W91GY0-07-M-0683-NA-0003	IRAQI CONTRACTOR - 5226	*J4-19126* PC: 130000, LI: ISIAF, DESERT BOOTS FOR THE IRAQI ARMY BASIC COMBAT TRAINING EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$98,642.00	\$98,642.00	\$0.00	CEFMS ISFF2 9/30/2007
3764	W91GY0-07-A-0004-0007-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$98,592.00	\$0.00	\$98,592.00	CEFMS ISFF2 9/30/2007
3765	W91GY0-07-M-0409-NA-0013	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$98,400.00	\$98,400.00	\$0.00	CEFMS ISFF2 9/30/2007
3766	W91GY0-06-M-1284-NA-0001	MEDICAL EDUCATION TECHNOLOGIES INC	*CM2172* J43697, PC: 140000, LI: ISMOD, EMERGENCY CARE SIMULATOR	ISFF TRAINING AND OPS MOD GENERAL	\$98,216.00	\$98,216.00	\$0.00	CEFMS ISFF2 9/30/2007
3767	W91GY0-07-M-0399-NA-0001	IRAQI CONTRACTOR - 4195	*J6-12887*, PC:130000, LI:ISIAF, TO PURCHASE A CODAN RADIO HF FIXED BASE STATION FOR THE PRIME MINISTER FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$98,192.00	\$98,192.00	\$0.00	CEFMS ISFF2 9/30/2007
3768	W91GY0-07-M-0533-NA-0001	IRAQI CONTRACTOR - 5111	*06CP163*, PC:230000, LI:IEIMG, TO ACQUIRE EQUIPMENT TO ESTABLISH TRAINING CENTERS FOR IRAQI NATIONAL INFORMATION AND INVESTIGATION AGENCY	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$97,800.00	\$97,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3769	W91GY0-07-F-0064-NA-0005	ADS,INC	*J4-20010* PC:130000, LI: ISIAF, BODY ARMOR WITH LEVEL IIIA FRONT AND BACK INSERTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$97,718.40	\$0.00	\$97,718.40	CEFMS ISFF2 9/30/2007
3770	W91GY0-06-D-0025-0029-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$97,500.00	\$97,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3771	W56HZV-07-D-G217-0009-0021BA	AMECO	*06CP254* PC: 230000, LI: IEIPS, MEDIUM PICKUPS FOR MOI	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$97,500.00	\$0.00	\$97,500.00	CEFMS ISFF2 9/30/2007
3772	W91GY0-07-C-0041-NA-0010	IRAQI CONTRACTOR - 5111	*ISOF-20321* PC: 130000, LI: ISIAF, LIVING TRAILERS, SHOWERS, AND LATRINES FOR TRAINING FACILITIES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$97,500.00	\$97,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3773	W91GY0-07-M-0513-NA-0003AA	SIMA INTERNATIONAL, S.A.R.L.	*06CP280* PC: 230000, LI: IEIPG, BODY ARMOR AND HELMETS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$97,280.00	\$0.00	\$97,280.00	CEFMS ISFF2 9/30/2007
3774	H92237-07-M-0673-NA-0001	PARAMOUNT CONTRACTORS	*FF166* PC: 120000, RANGE COMPLEX CONSTRUCTION PHASE IV MATERIALS AND EQUIPMENT AT AREA IV	ISFF INFRASTRUCTURE ISOF	\$96,585.00	\$96,585.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3775	W91GY0-06-M-1164-NA-0007	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$96,407.00	\$96,407.00	\$0.00	CEFMS ISFF2 9/30/2007
3776	W91GY0-07-F-0066-NA-0005	IRAQI CONTRACTOR - 4578	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$96,000.00	\$0.00	\$96,000.00	CEFMS ISFF2 9/30/2007
3777	H92237-07-M-0718-NA-0001	GOLDEN CONTRACTING CO.	*FF166* PC: 120000, RANGE COMPLEX CONSTRUCTION PHASE IV MATERIALS AND EQUIPMENT AT AREA IV	ISFF INFRASTRUCTURE ISOF	\$96,000.00	\$96,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3778	W56HZV-06-D-G001-0004-0011AA	GENESYS LTD.	*06CP161* , PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$95,877.00	\$81,495.45	\$14,381.55	CEFMS ISFF2 9/30/2007
3779	W91GY0-07-M-0047-NA-0001	JTSI	*CM2166* J43691, PC: 140000, LI: ISMOD, COMPUTER HARDWARE, SOFTWARE AND SHIPPING IN SUPPORT OF SITUATIONAL AWARENESS DATA-BASE FOR IRAQ.	ISFF TRAINING AND OPS MOD GENERAL	\$95,465.00	\$95,465.00	\$0.00	CEFMS ISFF2 9/30/2007
3780	W91GY0-07-M-0681-NA-0001	WITMER ASSOCIATES, INC	*CAFTT-23801* PC: 140000, LI: ISAFF, PURCHASE OF SELF-CONTAINED BREATHING APPARATUS EQUIPMENT (SCBA) FOR IRAQI AIR FORCE TRAINING SCHOOL FIREFIGHTER TRAINEES.	ISFF TRAINING AND OPS AIR FORCE	\$95,106.90	\$95,106.90	\$0.00	CEFMS ISFF2 9/30/2007
3781	W91GY0-06-D-0023-0026-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$95,000.00	\$95,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3782	W91GY0-07-C-0067-NA-0002	IRAQI CONTRACTOR - 5300	*06CP244* , PC: 230000, LI: IEIPS, 12 LIVING TENTS, 2 CLASSROOM TENTS, 36 LIVING QUARTERS AND FOUR OFFICE TRAILERS FOR THE IRAQI NATIONAL POLICE AT CAMP DUBLIN	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$94,500.00	\$0.00	\$94,500.00	CEFMS ISFF2 9/30/2007
3783	W91GY0-07-M-0831-NA-0001	IRAQI CONTRACTOR - 5551	*J4-29683* PC: 110000, LI: ISIAF, CONSUMABLE ITEMS FOR TAJI NATIONAL MAINTENANCE DEPOT AND DEPARTMENT OF PUBLIC WORKS	ISFF SUSTAINMENT IAF	\$94,275.00	\$0.00	\$94,275.00	CEFMS ISFF2 9/30/2007
3784	W91GY0-07-M-0498-NA-0001	FOSTER & FREEMAN	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$94,214.00	\$0.00	\$94,214.00	CEFMS ISFF2 9/30/2007
3785	W91GY0-06-M-1249-NA-0001	ALLEN VANGUARD INC	*06CP046* J43633, PC: 230000, LI: IEIMG, FIELD PACK METAL DETECTOR, TRANSIT CASE, DRY CELL BATTERY PACK, CHARGER, BALLISTIC SHIELD AND SHIPPING	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$94,073.14	\$0.00	\$94,073.14	CEFMS ISFF2 9/30/2007
3786	W52P1J-05-D-0004-0003-3001DB	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$93,802.00	\$79,375.57	\$14,426.43	CEFMS ISFF2 9/30/2007
3787	W91GY0-06-M-1132-NA-0001	IRAQI CONTRACTOR - 4960	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$93,720.00	\$93,720.00	\$0.00	CEFMS ISFF2 9/30/2007
3788	W91GY0-06-D-0024-0016-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$93,200.00	\$93,200.00	\$0.00	CEFMS ISFF2 9/30/2007
3789	W91GY0-07-M-0231-NA-0002	EOD TECHNOLOGY, INC. (EODT)	*INCTFTT ISOF-4370* , PC:110000, LI:ISSOF, TO PURCHASE DESIGN, INSTALL AND MAINTAIN SUPPORT FOR MOD'S IRAQI DEFENSE NETWORK (IDN).	ISFF SUSTAINMENT ISOF	\$93,000.00	\$93,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3790	W91GY0-07-M-0786-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$92,400.00	\$0.00	\$92,400.00	CEFMS ISFF2 9/30/2007
3791	W52P1J-05-D-0004-0003-3001BB	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$91,548.00	\$91,548.00	\$0.00	CEFMS ISFF2 9/30/2007
3792	W91GY0-06-M-1276-NA-0002	AECOM GOVERNMENT SERVICES INC	*06CP075* J43864, PC: 210000, LI:ISIPS, ADDITIONAL FUNDING FOR CONTRACT W91GY0-06-M-1276 FOR REPAIRS TO 39 MOI VEHICLES AT CAMP TAJI	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$91,499.85	\$0.00	\$91,499.85	CEFMS ISFF2 9/30/2007
3793	W91GY0-06-D-0025-0059-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$91,256.00	\$91,256.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3794	W91GY0-07-M-0952-NA-0001	BIOSCULPTOR	*06CP264A* PC: 610000, LI: CLSPT, BIOSCULPTOR FOR IRAQI PROSTHETIC CLINIC	ISFF 2 PROSTHETICS CLINIC	\$91,165.68	\$0.00	\$91,165.68	CEFMS ISFF2 9/30/2007
3795	W91GY0-07-M-0925-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$91,090.58	\$0.00	\$91,090.58	CEFMS ISFF2 9/30/2007
3796	W91GY0-07-A-0011-0002-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$91,080.00	\$91,080.00	\$0.00	CEFMS ISFF2 9/30/2007
3797	W91GY0-06-D-0025-0049-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$90,700.00	\$90,700.00	\$0.00	CEFMS ISFF2 9/30/2007
3798	W91GY0-07-A-0011-0003-0007	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$90,600.00	\$90,600.00	\$0.00	CEFMS ISFF2 9/30/2007
3799	W91GET-06-A-5024-5004-0001	IRAQI CONTRACTOR - 4492	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	ISFF 2 PROSTHETICS CLINIC	\$90,517.89	\$6,064.11	\$84,453.78	CEFMS ISFF2 9/30/2007
3800	W91GY0-07-M-0963-NA-0001	IRAQI CONTRACTOR - 5209	*ISOF-34341* PC: 130000, LI: ISSOF, DELIVERY AND INSTALLATION OF 500KW GENERATOR, CONCRETE PAD, FUEL TANK AND OVERHEAD COVER TO CAMP HONOR FOR THE IRAQI NATIONAL COUNTER TERROR COMMAND	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$90,150.00	\$0.00	\$90,150.00	CEFMS ISFF2 9/30/2007
3801	W91GY0-06-M-9097-NA-0001	IRAQI CONTRACTOR - 5040	*CM2061* J43586 PC: 110000, LI: ISNAV, REVERSE OSMOSIS PLANT REPAIRS	ISFF SUSTAINMENT NAVY	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3802	W91GY0-07-M-0638-NA-0001	GREEN DREAM TRADING LTD	*J4-20792* PC: 130000, LI: ISIAF, RUNNING SHOES FOR STRATEGIC INFRASTRUCTURE BATTALION AT K-1 (KIRKUK)	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,000.00	\$0.00	\$90,000.00	CEFMS ISFF2 9/30/2007
3803	W91GY0-07-M-0633-NA-0004	IRAQI CONTRACTOR - 5533	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,000.00	\$90,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3804	W91GY0-07-M-0739-NA-0004	IRAQI CONTRACTOR - 5517	*J4-25467* PC: 130000, LI: ISIAF, MTOE-OCIE EQUIPMENT FOR THE IRAQI ARMED FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,000.00	\$0.00	\$90,000.00	CEFMS ISFF2 9/30/2007
3805	W91GY0-07-M-0817-NA-0003	BITCO	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,000.00	\$0.00	\$90,000.00	CEFMS ISFF2 9/30/2007
3806	W91GY0-07-M-0817-NA-0004	BITCO	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$90,000.00	\$0.00	\$90,000.00	CEFMS ISFF2 9/30/2007
3807	W91GY0-07-M-0680-NA-0002	BLANE INTERNATIONAL GROUP, INC.	*06CP196*, PC:210000, LI:ISIPS, TO PURCHASE AMMUNITION FOR THE IRAQI NATIONAL POLICE	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$90,000.00	\$0.00	\$90,000.00	CEFMS ISFF2 9/30/2007
3808	H92237-07-M-0674-NA-0002	IRAQI CONTRACTOR - 5536	*FF166* PC: 120000, RANGE COMPLEX CONSTRUCTION PHASE IV MATERIALS AND EQUIPMENT AT AREA IV	ISFF INFRASTRUCTURE ISOF	\$90,000.00	\$19,500.00	\$70,500.00	CEFMS ISFF2 9/30/2007
3809	W91GY0-06-D-0023-0019-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$89,859.00	\$89,859.00	\$0.00	CEFMS ISFF2 9/30/2007
3810	W91GY0-07-M-0534-NA-0001	SYMBOLARTS, LLC	*06CP163*, PC:230000, LI:IEIMG, TO ACQUIRE EQUIPMENT TO ESTABLISH TRAINING CENTERS FOR IRAQI NATIONAL INFORMATION AND INVESTIGATION AGENCY	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$89,200.00	\$0.00	\$89,200.00	CEFMS ISFF2 9/30/2007
3811	W91GY0-06-M-1289-NA-0001	QUADMED, INC	*CM2171	ISFF TRAINING AND OPS MOD GENERAL	\$88,797.21	\$83,483.53	\$5,313.68	CEFMS ISFF2 9/30/2007
3812	W91GY0-07-A-0011-0006-0028	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$88,500.00	\$88,500.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3813	W91GY0-07-M-0289-NA-0001	GREEN DREAM TRADING LTD	*06CP126*, PC:230000, LI:IEIMG, FOR OFFICE AUTOMATION IRARI MINISTRY OF INTERIOR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$88,470.00	\$88,470.00	\$0.00	CEFMS ISFF2 9/30/2007
3814	W91GY0-07-F-0036-NA-0003	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$88,080.00	\$88,080.00	\$0.00	CEFMS ISFF2 9/30/2007
3815	W91GY0-07-F-0010-NA-0001	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP093* J43915, PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR MOI AND BALLISTIC SHIELDS FOR NIIA	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$87,674.00	\$87,674.00	\$0.00	CEFMS ISFF2 9/30/2007
3816	W91GY0-06-M-1164-NA-0003	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$87,468.40	\$87,468.40	\$0.00	CEFMS ISFF2 9/30/2007
3817	W91GY0-07-M-0017-NA-0011	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$87,400.00	\$87,400.00	\$0.00	CEFMS ISFF2 9/30/2007
3818	W91GY0-07-M-0156-NA-0001	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$87,087.00	\$87,087.00	\$0.00	CEFMS ISFF2 9/30/2007
3819	FA8903-04-D-8678-0120-000504	TOLTEST, INC.	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS- INCREMENT 5	ISFF INFRASTRUCTURE IPS / POLICE	\$86,986.00	\$0.00	\$86,986.00	CEFMS ISFF2 9/30/2007
3820	W91GXE-06-A-0006-0027-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$86,760.00	\$86,760.00	\$0.00	CEFMS ISFF2 9/30/2007
3821	W91GY0-07-M-0768-NA-0001	IRAQI CONTRACTOR - 5530	*06CP246* PC: 230000, LI: IEIPS, EQUIPMENT FOR GENDARMERIC TRAINING FOR IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$86,625.00	\$0.00	\$86,625.00	CEFMS ISFF2 9/30/2007
3822	W91GY0-07-M-0198-NA-0001	IRAQI CONTRACTOR - 5230	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$86,500.00	\$86,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3823	W91GY0-07-M-0167-NA-0001	NATE INTERNATIONAL TRADING FZE	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$86,460.00	\$0.00	\$86,460.00	CEFMS ISFF2 9/30/2007
3824	W9124Q-06-C-0189-NA-0102	IDEAL INNOVATIONS INC	*06CP184*, PC:210000, LI:ISIPG, FUNDS FOR BIOMETRICS OPERATIONS AND SUPPORT CONTRACT EXTENSION	ISFF SUSTAINMENT IPS/POLICE	\$86,229.00	\$0.00	\$86,229.00	CEFMS ISFF2 9/30/2007
3825	W91GY0-06-D-0025-0037-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$85,800.00	\$85,800.00	\$0.00	CEFMS ISFF2 9/30/2007
3826	W914NS-05-D-9007-0009-0001	PROACTIVE COMMUNICATIONS, INC.	*06CP081* PC: 240000, LI: ITIMG, INSTALLATION OF NEW USER STATIONS AT TEN EXISTING SITES WITHIN THE IC2N.	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$85,715.51	\$48,640.00	\$37,075.51	CEFMS ISFF2 9/30/2007
3827	W56HZV-06-D-D010-0005-0301AD	S C ROMAN SA	*06CP245* PC: 230000, LI: IESPT, 20 HEAVY FUEL TRUCKS AND SPARE PARTS PACKAGE FOR IRAQI DEPT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$85,691.56	\$0.00	\$85,691.56	CEFMS ISFF2 9/30/2007
3828	W91GY0-07-A-0011-0006-0010	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$85,500.00	\$85,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3829	W91GY0-07-M-0384-NA-0001	SIERRA FOUR INDUSTRIES CORP	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$85,479.48	\$85,479.48	\$0.00	CEFMS ISFF2 9/30/2007
3830	W91GY0-06-M-1164-NA-0004	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$85,439.20	\$85,439.20	\$0.00	CEFMS ISFF2 9/30/2007
3831	W914NS-04-D-0121-0016-0003	WAMAR INTERNATIONAL INC	*CM2032* J44313, PC: 130000, LI: ISIAF, USED/LOCAL VAN, ARMORED SUV, 1.5 KW GENERATOR, 3.0 KW GENERATOR	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$85,000.00	\$85,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3832	W91GY0-06-D-0025-0036-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$84,975.00	\$84,975.00	\$0.00	CEFMS ISFF2 9/30/2007
3833	W91GY0-07-M-0409-NA-0015	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$84,972.00	\$84,972.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3834	FA8903-04-D-8677-0034-005AE	TETRA INTERNATIONAL, LLC	*FF010, CONSTRUCT 27 YEAR OF THE POLICE STATIONS-INCREMNT 5	ISFF INFRASTRUCTURE IPS / POLICE	\$84,785.00	\$0.00	\$84,785.00	CEFMS ISFF2 9/30/2007
3835	W91GY0-07-M-0619-NA-0002	GREEN DREAM TRADING LTD	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$84,324.75	\$84,324.75	\$0.00	CEFMS ISFF2 9/30/2007
3836	W91GY0-07-M-0561-NA-0001	IRAQI CONTRACTOR - 4609	*CMATT-19721*, PC:130000, LI: ISIAF, TO PURCHASE CONSTRUCTION OF C-HUTS FOR M16 INSTRUCTORS AT BESMAYA	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$84,222.00	\$84,222.00	\$0.00	CEFMS ISFF2 9/30/2007
3837	W91GY0-06-D-0023-0021-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$83,859.00	\$83,859.00	\$0.00	CEFMS ISFF2 9/30/2007
3838	W56HZV-06-D-D107-0015-0001	GREEN SHIELD LIMITED	*J4-31077* PC: 130000, LI: ISIAF, VEHICLES, GENERATORS, AND TRAILERS FOR THE IRAQI ARMY INFRASTRUCTURE PROTECTION BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$83,460.00	\$0.00	\$83,460.00	CEFMS ISFF2 9/30/2007
3839	W91GY0-07-M-1036-NA-0001	IRAQI CONTRACTOR - 5530	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$83,355.50	\$0.00	\$83,355.50	CEFMS ISFF2 9/30/2007
3840	W91GY0-07-M-9009-NA-0003	IRAQI CONTRACTOR - 4995	*FF059* PC: 220000, LI: 52LB54, RENOVATE 1ST AND 3RD BNS OF 1ST MECHANIZED POLICE (NATIONAL POLICE) AT FOB METAL	ISFF INFRASTRUCTURE NATIONAL POLICE	\$83,000.00	\$83,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3841	W91GY0-06-D-0025-0027-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$82,500.00	\$82,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3842	W91GY0-07-M-0658-NA-0001	IRAQI CONTRACTOR - 5509	*CMATT-17035* PC: 110000, LI: ISMOD, ELECTRONIC EQUIPMENT FOR THE IRAQI DIRECTORATE GENERAL OF INTELLIGENCE AND SECURITY	ISFF SUSTAINMENT MOD GENERAL	\$82,420.00	\$82,420.00	\$0.00	CEFMS ISFF2 9/30/2007
3843	W91GY0-07-M-0149-NA-0001	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$82,199.25	\$82,199.25	\$0.00	CEFMS ISFF2 9/30/2007
3844	W91GY0-06-A-0008-8491-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	ISFF SUSTAINMENT IPS/ACADEMIES	\$82,050.00	\$82,050.00	\$0.00	CEFMS ISFF2 9/30/2007
3845	W91GY0-07-M-1021-NA-0001	I COMPORT	*J4-36585E* PC: 130000, LI: ISIAF, BOOTS FOR THE REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$81,954.00	\$0.00	\$81,954.00	CEFMS ISFF2 9/30/2007
3846	W91GY0-07-D-0003-0001-0005AA	IRAQI CONTRACTOR - 5222	*06CP029* J43424, PC: 210000, LI: ISIMG, EQUIPPING A COMMUNICATIONS-ELECTRONICS MAINTENANCE FACILITY WITH APPROPRIATE EQUIPMENT, PROVIDE TRAINERS AND A 6 MONTH SERVICE CONTRACT.	ISFF MOI SUSTAINMENT	\$81,000.00	\$81,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3847	W91GY0-07-M-0932-NA-0003	I COMPORT	*J4-34919*, PC:130000, LI:ISIAF, BOOTS, TACTICAL, TAN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$81,000.00	\$0.00	\$81,000.00	CEFMS ISFF2 9/30/2007
3848	W91GY0-07-M-0932-NA-0004	I COMPORT	*J4-34919*, PC:130000, LI:ISIAF, BOOTS, TACTICAL, TAN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$81,000.00	\$0.00	\$81,000.00	CEFMS ISFF2 9/30/2007
3849	W91GY0-07-M-0932-NA-0005	I COMPORT	*J4-34919*, PC:130000, LI:ISIAF, BOOTS, TACTICAL, TAN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$81,000.00	\$0.00	\$81,000.00	CEFMS ISFF2 9/30/2007
3850	W91GY0-07-M-0932-NA-0006	I COMPORT	*J4-34919*, PC:130000, LI:ISIAF, BOOTS, TACTICAL, TAN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$81,000.00	\$0.00	\$81,000.00	CEFMS ISFF2 9/30/2007
3851	W91GY0-07-M-0712-NA-0004	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$81,000.00	\$0.00	\$81,000.00	CEFMS ISFF2 9/30/2007
3852	W91GY0-07-M-0802-NA-0001	ELEGANT HOUSE CO	*06CP227* PC: 210000, LI: ISIMG, AIR CONDITIONING REPAIR SERVICE FOR BAGHDAD POLICE COLLEGE	ISFF SUSTAINMENT MOI GENERAL	\$80,870.00	\$80,870.00	\$0.00	CEFMS ISFF2 9/30/2007
3853	W91GY0-07-M-0017-NA-0001	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$80,370.00	\$80,370.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3854	W91GY0-07-F-0019-NA-0004	EASCO HAND TOOLS INC	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$80,176.35	\$4,835.25	\$75,341.10	CEFMS ISFF2 9/30/2007
3855	W91GY0-06-D-0024-0024-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$80,100.00	\$80,100.00	\$0.00	CEFMS ISFF2 9/30/2007
3856	W91GY0-07-M-0211-NA-0002	IRAQI CONTRACTOR - 4962	*CM2209*PC:130000, LI: ISIAF, TO PURCHASE MTOE GENERATORS, CONSTRUCTION EQUIPMENT, AND TRAILERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$80,000.00	\$80,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3857	W91GY0-07-F-0060-NA-0004	IRAQI CONTRACTOR - 4578	*J4-20775* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR TRAINING OF IRAQI STRATEGIC INFRASTRUCTURE BATTALION SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$80,000.00	\$0.00	\$80,000.00	CEFMS ISFF2 9/30/2007
3858	W91GY0-07-M-0633-NA-0005	IRAQI CONTRACTOR - 5533	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$80,000.00	\$80,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3859	W91GY0-07-M-0708-NA-0002	IRAQI CONTRACTOR - 5226	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$80,000.00	\$80,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3860	W91GY0-07-M-0254-NA-0001	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRQI CRIMINAL INVESTIGATIVE DIVISION (CID)	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$80,000.00	\$80,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3861	W91GY0-07-M-0581-NA-0003	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,971.00	\$79,971.00	\$0.00	CEFMS ISFF2 9/30/2007
3862	W91GY0-07-M-0581-NA-0004	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,971.00	\$79,971.00	\$0.00	CEFMS ISFF2 9/30/2007
3863	W91GY0-07-M-0581-NA-0005	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,971.00	\$79,971.00	\$0.00	CEFMS ISFF2 9/30/2007
3864	W91GY0-07-M-0581-NA-0006	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,971.00	\$79,971.00	\$0.00	CEFMS ISFF2 9/30/2007
3865	W91GY0-07-F-0014-NA-0005	THEISSEN EQUIPMENT LTD	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,788.00	\$79,788.00	\$0.00	CEFMS ISFF2 9/30/2007
3866	W91GY0-07-M-1016-NA-0001	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,695.00	\$0.00	\$79,695.00	CEFMS ISFF2 9/30/2007
3867	W91GY0-07-F-0103-NA-0003	IRAQI CONTRACTOR - 4578	*J4-36585B* PC: 130000, LI: ISIAF, INDIVIDUAL BODY ARMOR FOR REGENERATION OF FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,458.00	\$0.00	\$79,458.00	CEFMS ISFF2 9/30/2007
3868	W91GY0-07-M-0399-NA-0003	IRAQI CONTRACTOR - 4195	*J6-12887*, PC:130000, LI:ISIAF, TO PURCHASE A CODAN RADIO HF FIXED BASE STATION FOR THE PRIME MINISTER FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,322.00	\$79,322.00	\$0.00	CEFMS ISFF2 9/30/2007
3869	W91GY0-06-D-0025-0061-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$79,200.00	\$79,200.00	\$0.00	CEFMS ISFF2 9/30/2007
3870	W91GY0-07-M-0785-NA-0006	PHOENIX INTERNATIONAL CONSULTING LLC	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$79,000.00	\$0.00	\$79,000.00	CEFMS ISFF2 9/30/2007
3871	W91GDW-07-M-0165-NA-0001	UNITY LOGISTICS AND SECURITY	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$79,000.00	\$0.00	\$79,000.00	CEFMS ISFF2 9/30/2007
3872	W56HZV-06-D-D107-0005-1071AB	GREEN SHIELD LIMITED	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$78,912.00	\$78,912.00	\$0.00	CEFMS ISFF2 9/30/2007
3873	W91GY0-07-M-9034-NA-0002	IRAQI CONTRACTOR - 4089	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$78,884.00	\$0.00	\$78,884.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3874	W91GY0-07-M-0167-NA-0002	NATE INTERNATIONAL TRADING FZE	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$78,540.00	\$0.00	\$78,540.00	CEFMS ISFF2 9/30/2007
3875	W91GY0-07-M-0065-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$78,442.01	\$78,442.01	\$0.00	CEFMS ISFF2 9/30/2007
3876	W91GY0-07-F-0010-NA-0004	FIRST CHOICE ARMOR AND EQUIPMENT INC	*06CP093* J43915, PC: 230000, LI: IEIMG, VEST BODY ARMOR FOR MOI AND BALLISTIC SHIELDS FOR NIIA	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$78,386.50	\$78,386.50	\$0.00	CEFMS ISFF2 9/30/2007
3877	W91GY0-07-D-0003-0002-0003AZ	IRAQI CONTRACTOR - 5222	*06CP029* J43424, PC: 210000, LI: ISIMG, EQUIPPING A COMMUNICATIONS-ELECTRONICS MAINTENANCE FACILITY WITH APPROPRIATE EQUIPMENT, PROVIDE TRAINERS AND A 6 MONTH SERVICE CONTRACT.	ISFF MOI SUSTAINMENT	\$77,935.00	\$0.00	\$77,935.00	CEFMS ISFF2 9/30/2007
3878	W91GY0-07-A-0011-0001-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$77,760.00	\$77,760.00	\$0.00	CEFMS ISFF2 9/30/2007
3879	FA8903-06-D-8507-0004-0008AC	AMEC EARTH & ENVIRONMENTAL, INC	*FF108*, PC:120000, LI:ISAFF, TO PURCHASE CONSTRUCTION OF THE IRAQI AIR FORCE TECHNICAL SCHOOL	ISFF INFRASTRUCTURE AIR FORCE	\$77,515.00	\$0.00	\$77,515.00	CEFMS ISFF2 9/30/2007
3880	W91GY0-07-M-1017-NA-0009	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$77,418.00	\$0.00	\$77,418.00	CEFMS ISFF2 9/30/2007
3881	W914NS-04-D-9007-1010-3003AB	SALLYPORT GLOBAL HOLDINGS	*06CP007* PC: 240000, LI:ITIPG, TRANSPORTATION SERVICE TO TRANSPORT CADETS (IPF) TO THE JORDAN INTERNATIONAL POLICE TRAINING CENTER	ISFF MOI TRAINING AND OPERATIONS	\$77,400.00	\$77,400.00	\$0.00	CEFMS ISFF2 9/30/2007
3882	W91GY0-07-M-0061-NA-0001	ORIENT STARS	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$77,240.00	\$77,240.00	\$0.00	CEFMS ISFF2 9/30/2007
3883	W91GY0-06-D-0024-0011-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$75,225.00	\$75,225.00	\$0.00	CEFMS ISFF2 9/30/2007
3884	W91GY0-07-M-0817-NA-0002	BITCO	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$75,000.00	\$0.00	\$75,000.00	CEFMS ISFF2 9/30/2007
3885	W91GY0-07-A-0001-5012-0001	IRAQI CONTRACTOR - 5202	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3886	W91GY0-07-A-0001-5016-0001	IRAQI CONTRACTOR - 5202	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3887	W91GY0-07-A-0001-5029-0001	IRAQI CONTRACTOR - 5202	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$75,000.00	\$75,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3888	W91GY0-06-D-0024-0017-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$74,900.00	\$74,900.00	\$0.00	CEFMS ISFF2 9/30/2007
3889	W91GY0-06-D-0042-0006-0001	IRAQI CONTRACTOR - 5011	*CM2042* J43654, PC: 110000, LI: ISIAF, FUNDS INCREASE FOR FIRST PERIOD OF LIFE SUPPORT SERVICES 1 OCT-31 OCT 06,BCT AT HABBANIYAH	ISFF SUSTAINMENT IAF	\$74,750.00	\$74,750.00	\$0.00	CEFMS ISFF2 9/30/2007
3890	W91GEU-07-F-0058-NA-0005	ALASKA STRUCTURES INC.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$74,445.00	\$74,445.00	\$0.00	CEFMS ISFF2 9/30/2007
3891	W91GY0-07-M-0973-NA-0006	I COMPORT	*J6-30635* PC: 130000, LI: ISIAF, CODAN AND MOTOROLA RADIOS FOR THE IRAQI 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$74,420.64	\$0.00	\$74,420.64	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3892	W91GY0-07-M-0409-NA-0001	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI: IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$74,400.00	\$74,400.00	\$0.00	CEFMS ISFF2 9/30/2007
3893	W91GY0-06-D-0050-0038-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$74,000.00	\$74,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3894	W91GY0-07-M-0125-NA-0001	IRAQI CONTRACTOR - 4285	*J4-2670, PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKET, BOOTS (TAN) FOR THE IRAQI 11TH DIVISION HEADQUARTERS 4TH AND 9TH BDE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$73,878.00	\$73,878.00	\$0.00	CEFMS ISFF2 9/30/2007
3895	W91GY0-06-D-0025-0055-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$73,500.00	\$73,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3896	W91GEU-07-F-0058-NA-0004	ALASKA STRUCTURES INC.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$73,420.00	\$73,420.00	\$0.00	CEFMS ISFF2 9/30/2007
3897	W91GY0-07-A-0011-0011-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$73,414.20	\$0.00	\$73,414.20	CEFMS ISFF2 9/30/2007
3898	W91GY0-07-M-0644-NA-0001	IRAQI CONTRACTOR - 5547	*06CP303* PC: 230000, LI: IEIMG, FURNITURE FOR THE IRAQI TIPS CALL CENTER	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$73,054.00	\$0.00	\$73,054.00	CEFMS ISFF2 9/30/2007
3899	W91GY0-07-M-0999-NA-0001	IRAQI CONTRACTOR - 5522	*06CP287* PC: 510000, LI: OPSPT, 90 DAY EMERGENCY PRISONER FOOD CONTRACT	ISFF2 DETAINEE OPS	\$72,900.00	\$0.00	\$72,900.00	CEFMS ISFF2 9/30/2007
3900	W91GY0-07-M-0704-NA-0002	GREEN DREAM TRADING LTD	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$72,500.00	\$0.00	\$72,500.00	CEFMS ISFF2 9/30/2007
3901	W91GY0-07-M-0119-NA-0005	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$72,380.00	\$72,380.00	\$0.00	CEFMS ISFF2 9/30/2007
3902	W91GY0-07-M-0018-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$72,366.00	\$72,366.00	\$0.00	CEFMS ISFF2 9/30/2007
3903	W91GY0-07-M-0119-NA-0003	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$72,200.00	\$72,200.00	\$0.00	CEFMS ISFF2 9/30/2007
3904	W91GY0-07-F-0102-NA-0003	ARMOR EXPRESS	*J4-36585C* KEVLAR HELMETS FOR THE REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$72,090.20	\$0.00	\$72,090.20	CEFMS ISFF2 9/30/2007
3905	W91GY0-07-M-0383-NA-0003	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$72,069.75	\$0.00	\$72,069.75	CEFMS ISFF2 9/30/2007
3906	W91GEU-07-P-0545-NA-0003	PRIME PROJECTS INTERNATIONAL	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$72,000.00	\$72,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3907	W91GY0-07-M-0382-NA-0004	ROCK RIVER ARMS INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$72,000.00	\$72,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3908	W91GY0-07-M-0973-NA-0001	I COMPORT	*J6-30635* PC: 130000, LI: ISIAF, CODAN AND MOTOROLA RADIOS FOR THE IRAQI 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$71,948.80	\$0.00	\$71,948.80	CEFMS ISFF2 9/30/2007
3909	W91GY0-07-M-0402-NA-0005	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$71,443.74	\$71,443.74	\$0.00	CEFMS ISFF2 9/30/2007
3910	W91GY0-07-M-0676-NA-0001	IRAQI CONTRACTOR - 5517	*SJA-25042* PC: 130000, LI: ISMOD, FURNITURE AND EQUIPMENT FOR MILITARY JUSTICE COURTHOUSES AT BASA, MOSUL, AND BAGHDAD	ISFF EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$71,430.40	\$16,574.80	\$54,855.60	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3911	W91GY0-07-M-0804-NA-0002	GREEN DREAM TRADING LTD	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$71,250.00	\$0.00	\$71,250.00	CEFMS ISFF2 9/30/2007
3912	W91GY0-07-M-1017-NA-0004	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$71,042.40	\$0.00	\$71,042.40	CEFMS ISFF2 9/30/2007
3913	W91GY0-07-F-0077-NA-0004	ALPINE ARMORING INC	*06CP319* PC: 230000, LI: IEIPG, TO PURCHASE KEVLAR HELMETS FOR THE IRAQI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$70,800.00	\$0.00	\$70,800.00	CEFMS ISFF2 9/30/2007
3914	W91GY0-07-M-0450-NA-0001	SPSA LLC	*06CP179*, PC:210000, LI:ISIMG, TO PURCHASE FIELD SANITATION KITS FOR LEVEL II CLINICS.	ISFF SUSTAINMENT MOI GENERAL	\$70,798.23	\$70,798.23	\$0.00	CEFMS ISFF2 9/30/2007
3915	W91GY0-07-D-0002-0001-0009	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	ISFF SUSTAINMENT IAF	\$70,692.00	\$56,583.01	\$14,108.99	CEFMS ISFF2 9/30/2007
3916	W91GY0-07-A-0011-0006-0013	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$70,502.40	\$70,502.40	\$0.00	CEFMS ISFF2 9/30/2007
3917	W91GY0-07-M-0513-NA-0001AA	SIMA INTERNATIONAL, S.A.R.L.	*06CP280* PC: 230000, LI: IEIPG. BODY ARMOR AND HELMETS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$70,400.00	\$0.00	\$70,400.00	CEFMS ISFF2 9/30/2007
3918	W91GY0-07-M-0123-NA-0001	BRIGHT MOON CO.	*06CP084* J43898, PC: 230000, LI: IEIMG, MILITARY GASOLINE CAN - 5 GALLONS (US)FOR MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$70,310.00	\$70,310.00	\$0.00	CEFMS ISFF2 9/30/2007
3919	W91GY0-07-F-0064-NA-0006	ADS,INC	*J4-20010* PC:130000, LI: ISIAF, BODY ARMOR WITH LEVEL IIIA FRONT AND BACK INSERTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$70,200.00	\$0.00	\$70,200.00	CEFMS ISFF2 9/30/2007
3920	W91GY0-06-D-0050-0003-0004AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$70,000.00	\$70,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3921	W91GY0-07-M-9092-NA-0009	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$70,000.00	\$70,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3922	W91GY0-07-M-0344-NA-0001	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$70,000.00	\$70,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3923	W91GY0-07-M-0385-NA-0012	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$69,971.50	\$0.00	\$69,971.50	CEFMS ISFF2 9/30/2007
3924	W91GY0-06-M-1076-NA-0001	IRAQI CONTRACTOR - 4947	*06CP004*, J43217, PC: 230000, LI: IEIMG, BARRACKS AND OFFICE FURNITURE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$69,810.00	\$69,810.00	\$0.00	CEFMS ISFF2 9/30/2007
3925	W56HZV-06-D-0036-0006-0362AA	ANHAM LLC	*06CP161*, PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$69,626.50	\$0.00	\$69,626.50	CEFMS ISFF2 9/30/2007
3926	W91GY0-07-M-0937-NA-0005	IRAQI CONTRACTOR - 5232	*J6-3741*, PC:140000, LI: ISMOD, TO PURCHASE VTC EQUIPMENT FOR INSTRUCTION AT THE IRAQI NDU. IRAQI ARMY (IA) SOLDIERS AND CIVILIANS ARE TRAINEES AT NDU.	ISFF TRAINING AND OPS MOD GENERAL	\$69,084.00	\$0.00	\$69,084.00	CEFMS ISFF2 9/30/2007
3927	W56HZV-06-D-0032-0005-0321AB	CAC, INC.	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$69,033.30	\$69,033.30	\$0.00	CEFMS ISFF2 9/30/2007
3928	W91GY0-07-M-0670-NA-0008AA	AEY INC	*06CP146*, PC:230000, LI:IEIPG, TO BUY MACHINE GUNS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$69,000.00	\$0.00	\$69,000.00	CEFMS ISFF2 9/30/2007
3929	W27P4C-05-C-0796-NA-0003	MPRI, INC.	*CM2037* J43573, PC: 130000, LI: ISIAF, PROVIDE ADDITIONAL FUNDS TO COVER MAINTENANCE OF NEW GENERATORS ADDED TO POWER GRID AT BESMAYA RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$68,735.84	\$68,735.84	\$0.00	CEFMS ISFF2 9/30/2007
3930	W91GY0-07-D-0002-0001-0002	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	ISFF SUSTAINMENT IAF	\$68,500.00	\$68,500.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3931	W91GY0-07-M-1017-NA-0006	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$68,310.00	\$0.00	\$68,310.00	CEFMS ISFF2 9/30/2007
3932	W91GY0-06-D-0024-0009-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$68,250.00	\$68,250.00	\$0.00	CEFMS ISFF2 9/30/2007
3933	W91GY0-07-A-0011-0012-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$67,840.00	\$67,840.00	\$0.00	CEFMS ISFF2 9/30/2007
3934	DAAA09-02-D-0007-0121-4011AC	KELLOGG BROWN & ROOT SERVICES, INC	*06CP034* PC: 510000, LI: DETOP, FUNDS ARE PROVIDED FOR UPGRADING THE ICO CAMP AND PROVIDING O&M AT CAMP BUCCA	ISFF 2 DETAINEE OPS	\$67,760.00	\$67,760.00	\$0.00	CEFMS ISFF2 9/30/2007
3935	W91GY0-07-C-0017-NA-0008	GREEN DREAM TRADING LTD	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$67,710.00	\$63,860.00	\$3,850.00	CEFMS ISFF2 9/30/2007
3936	W91GY0-07-M-0803-NA-0001	IRAQI CONTRACTOR - 5517	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$67,500.00	\$0.00	\$67,500.00	CEFMS ISFF2 9/30/2007
3937	W91GY0-06-D-0050-0017-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$67,465.00	\$67,465.00	\$0.00	CEFMS ISFF2 9/30/2007
3938	W91GY0-07-M-0342-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	*06CP150*, PC:230000, LI:IEIPS, TO BUY HELMETS FOR NATIONAL POLICE.	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$67,200.00	\$0.00	\$67,200.00	CEFMS ISFF2 9/30/2007
3939	W56HZV-07-D-G072-0001-0011AC	GLOBAL FLEET SALES INC	*J4-13822* PC: 130000, LI: ISIAF, THE PURCHASE OF VEHICLES, TRAILERS, AND LOADERS FORT HE IRAQI NATIONAL AMMUNITION DEPOT AT ARLINGTON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$66,646.44	\$0.00	\$66,646.44	CEFMS ISFF2 9/30/2007
3940	W56HZV-07-D-G072-0002-0011AB	GLOBAL FLEET SALES INC	*J4-33457* PC: 130000, LI: ISIAF, VEHICLES AND GENERATORS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$66,646.44	\$0.00	\$66,646.44	CEFMS ISFF2 9/30/2007
3941	W56HZV-07-D-G072-0001-0011AD	GLOBAL FLEET SALES INC	*06CP200* PC: 230000, LI: IESPT, VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$66,646.44	\$0.00	\$66,646.44	CEFMS ISFF2 9/30/2007
3942	W91GY0-07-A-0004-0001-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$66,275.00	\$0.00	\$66,275.00	CEFMS ISFF2 9/30/2007
3943	FA8903-04-D-8680-0005-0005AC	WASHINGTON GROUP INTERNATIONAL	*FF099* PC: 120000, LI: ISIAF, CONSTRUCT 2 LOG BATTALIONS FOR 9TH DIVISION AT TAJI (2ND AND 3RD BDE)	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$66,011.50	\$0.00	\$66,011.50	CEFMS ISFF2 9/30/2007
3944	W91GY0-07-D-0002-0001-0011	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	ISFF SUSTAINMENT IAF	\$65,760.00	\$46,300.35	\$19,459.65	CEFMS ISFF2 9/30/2007
3945	W91GY0-07-A-0011-0002-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$65,577.60	\$65,577.60	\$0.00	CEFMS ISFF2 9/30/2007
3946	W91GY0-07-M-0580-NA-0003	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,550.00	\$43,175.60	\$22,374.40	CEFMS ISFF2 9/30/2007
3947	W91GY0-07-M-0580-NA-0004	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,550.00	\$40,269.55	\$25,280.45	CEFMS ISFF2 9/30/2007
3948	W91GY0-07-M-0580-NA-0005	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,550.00	\$65,550.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3949	W91GY0-07-M-0580-NA-0006	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI:" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$65,550.00	\$56,569.65	\$8,980.35	CEFMS ISFF2 9/30/2007
3950	W91GY0-06-D-0028-0004-0001	IRAQI CONTRACTOR - 5011	*06CP091* J43912, PC: 210000, LI: ISPAC, LIFE SUPPORT SERVICES FOR CPATT IPS TRAINING AT THE AMMAM ALI ACADEMY, NAJAF, IRAQ	ISFF SUSTAINMENT IPS/ACADEMIES	\$65,537.50	\$65,537.50	\$0.00	CEFMS ISFF2 9/30/2007
3951	W914NS-05-C-9071-NA-3001	MINETECH INTERNATIONAL	*06CP182*, PC:210000, LI:ISIMG, TO PAY FOR PATROL EXPLOSIVE DETECTOR DOGS TEAM SERVICES.	ISFF SUSTAINMENT MOI GENERAL	\$65,333.33	\$65,333.33	\$0.00	CEFMS ISFF2 9/30/2007
3952	W52P1J-05-D-0004-0003-3004AB	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$65,308.00	\$65,308.00	\$0.00	CEFMS ISFF2 9/30/2007
3953	W91GY0-06-D-0024-0014-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$65,150.00	\$65,150.00	\$0.00	CEFMS ISFF2 9/30/2007
3954	W91GY0-07-M-0628-NA-0003	GREEN DREAM TRADING LTD	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$64,938.60	\$0.00	\$64,938.60	CEFMS ISFF2 9/30/2007
3955	W91GY0-07-M-1005-NA-0001	IRAQI CONTRACTOR - 5511	*J4-31995*, PC:130000, LI:ISMOD, FOR PROCUREMENT OF FURNITURE, EQUIPMENT AND SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$64,718.75	\$0.00	\$64,718.75	CEFMS ISFF2 9/30/2007
3956	W91GY0-07-M-0115-NA-0001	IRAQI CONTRACTOR - 4609	*CMATT-2789* PC: 130000, LI: ISIAF, CONSTRUCTION OF FUEL POINT AT BESMAYAH RANGE FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$64,276.00	\$64,276.00	\$0.00	CEFMS ISFF2 9/30/2007
3957	W91GY0-07-M-0792-NA-0001	IRAQI CONTRACTOR - 5530	*CAFTT-28425* PC: 140000, LI: ISAFF, STORAGE CONTAINERS AND WALL MOUNTED AIR CONDITIONERS FOR IRAQI AIR FORCE FLIGHT TRAINING CENTER AT KIRKUK AIR BASE	ISFF TRAINING AND OPS AIR FORCE	\$64,000.00	\$64,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3958	W91GY0-07-M-0705-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$64,000.00	\$64,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3959	W91GY0-07-M-0950-NA-0002	BOTACH TACTICAL	*06CP297* PC: 510000, LI: OPSPT, LESS THAN LETHAL WEAPONS FOR USE IN TRAINING IRAQI CORRECTIONAL OFFICERS AT CAMP BUCCA AND CAMP CROPPER	ISFF2 DETAINEE OPS	\$63,872.05	\$0.00	\$63,872.05	CEFMS ISFF2 9/30/2007
3960	W91GEU-06-A-0030-0002-0001	GOLDEN CONTRACTING CO.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$63,000.00	\$63,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3961	W91GY0-07-F-0066-NA-0004	IRAQI CONTRACTOR - 4578	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$62,880.00	\$0.00	\$62,880.00	CEFMS ISFF2 9/30/2007
3962	W91GY0-06-M-1267-NA-0001	IRAQI CONTRACTOR - 5090	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$62,821.46	\$62,821.46	\$0.00	CEFMS ISFF2 9/30/2007
3963	W91GY0-07-M-0331-NA-0006	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$62,500.00	\$62,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3964	W91GY0-06-D-0043-0004-0008	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$61,920.00	\$61,920.00	\$0.00	CEFMS ISFF2 9/30/2007
3965	W91GY0-07-A-0011-0006-0014	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$61,560.00	\$61,560.00	\$0.00	CEFMS ISFF2 9/30/2007
3966	W91GY0-07-M-0816-NA-0003B	IRAQI CONTRACTOR - 5530	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$61,200.00	\$0.00	\$61,200.00	CEFMS ISFF2 9/30/2007
3967	W91GY0-07-M-0182-NA-0004	IRAQI CONTRACTOR - 5213	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$60,554.00	\$60,554.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3968	W91GY0-07-M-0415-NA-0001	IRAQI CONTRACTOR - 4653	*CM2117* PC: 130000, LI: ISIAF, MORTAR BORE SIGHT KIT, MORTAR AIMING POSTS, AND MORTAR PLOTTING BOARDS FOR THE IRAQI ARMED FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$60,520.00	\$0.00	\$60,520.00	CEFMS ISFF2 9/30/2007
3969	W91GY0-07-M-0720-NA-0001	IRAQI CONTRACTOR - 5514	*J4-23971* PC: 130000, LI: ISMOD, FURNITURE, OFFICE EQUIPMENT AND SUPPLIES FOR THE IRAQI OPERATIONS CENTER AT DIYALA	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$60,236.00	\$60,236.00	\$0.00	CEFMS ISFF2 9/30/2007
3970	W91GY0-06-D-0050-0002-0004AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3971	W91GY0-07-M-0573-NA-0001	FIXIT EXPRESS SERVICES	06CP186, PC:210000, LI:ISIMG, MAINTENANCE AND REPAIR SERVICES FOR 33 TIER 1 ADVISOR VEHICLES AND EMERGENCY REPAIR PARTS AND SERVICE	ISFF MOI SUSTAINMENT	\$60,000.00	\$21,806.00	\$38,194.00	CEFMS ISFF2 9/30/2007
3972	W91GY0-07-M-0633-NA-0003	IRAQI CONTRACTOR - 5533	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3973	W91GY0-07-M-0463-NA-0001	IRAQI CONTRACTOR - 5226	*06CP170*, PC:230000, LI:IEIMG, TO BUY 118 AMBULANCES AND TRUCKS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3974	W91GY0-07-C-0041-NA-0009	IRAQI CONTRACTOR - 5111	*ISOF-20321* PC: 130000, LI: ISIAF, LIVING TRAILERS, SHOWERS, AND LATRINES FOR TRAINING FACILITIES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3975	W91GY0-07-M-0640-NA-0002AA	IRAQI CONTRACTOR - 4578	*06CP282* PC: 230000, LI: IEIPG, ARMORED SUVs FOR IRAQI POLICE COMMANDS	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3976	W91GY0-07-C-0049-NA-0004	CRITICAL MISSION SUPPORT SERVICES	*06CP176*, PC:210000, LI:ISIMG, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF INTERIOR, IRAQI POLICE SERVICE, DEPARTMENT OF BORDER ENFORCEMENT AND PORT ENTRY VEHICLES.	ISFF SUSTAINMENT MOI GENERAL	\$60,000.00	\$0.00	\$60,000.00	CEFMS ISFF2 9/30/2007
3977	W915WE71017644-NA-1		*06CP191* PC: 510000, LI: OPSPT, FUNDS FOR THE IMPROVEMENTS TO THE ICOTA DFAC AT CAMP CROPPER, IRAQ	ISFF 2 DETAINEE OPS	\$59,853.00	\$59,853.00	\$0.00	CEFMS ISFF2 9/30/2007
3978	W91GY0-07-M-0175-NA-0006	IRAQI CONTRACTOR - 5226	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$59,400.00	\$59,400.00	\$0.00	CEFMS ISFF2 9/30/2007
3979	W91GY0-07-M-0308-NA-0001	IRAQI CONTRACTOR - 5200	*06CP152*, PC:230000, LI:IEIPS, TO BUY COTS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$59,314.50	\$59,314.50	\$0.00	CEFMS ISFF2 9/30/2007
3980	W91GY0-06-D-0025-0038-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$58,740.00	\$58,740.00	\$0.00	CEFMS ISFF2 9/30/2007
3981	W91GY0-06-D-0015-0004-0001	FIRST IMPACT INTERNATIONAL GROUP	*06CP103*, PC:210000, LI: ISIMG, TO PURCHASE GENERATOR REPAIR FOR MINISTRY OF INTERIOR SECURITY AGENTS.	ISFF SUSTAINMENT MOI GENERAL	\$58,500.00	\$58,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3982	W91GY0-07-M-0617-NA-0002	IRAQI CONTRACTOR - 5226	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$58,155.00	\$58,155.00	\$0.00	CEFMS ISFF2 9/30/2007
3983	W91GY0-06-D-0025-0031-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$57,750.00	\$57,750.00	\$0.00	CEFMS ISFF2 9/30/2007
3984	W91GY0-06-D-0050-0012-0001AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$57,600.00	\$38,700.00	\$18,900.00	CEFMS ISFF2 9/30/2007
3985	W91GY0-07-M-0620-NA-0003	BITCO	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$57,600.00	\$0.00	\$57,600.00	CEFMS ISFF2 9/30/2007
3986	W91GY0-07-M-0630-NA-0004	IRAQI CONTRACTOR - 5551	*J4-34375A*, PC:130000, LI:ISSOF, SUV (X5) & MODULAR LIGHT TOWER (X8)	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$57,600.00	\$57,600.00	\$0.00	CEFMS ISFF2 9/30/2007
3987	W91GY0-07-M-0587-NA-0020	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$57,500.00	\$0.00	\$57,500.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3988	W91GY0-07-M-0159-NA-0004	GREEN DREAM TRADING LTD	*J4-375* PC: 130000, LI: ISAFF, JACK STAND, BATTERY CHARGER, TWO STAGE AIR COMPRESSOR, & MASTER TOOL KIT FOR IRAQI AIR FORCE	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$57,500.00	\$57,500.00	\$0.00	CEFMS ISFF2 9/30/2007
3989	W91GY0-07-M-0383-NA-0004	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$57,339.68	\$0.00	\$57,339.68	CEFMS ISFF2 9/30/2007
3990	FA8903-06-D-8515-0009-000802	LAGUNA CONSTRUCTION COMPANY, INC.	*FF136*, PC:220000, LI:ISMDOG, CONSTRUCT JNOC AT ADNON PALACE	ISFF INFRASTRUCTURE MOI GENERAL	\$57,214.00	\$0.00	\$57,214.00	CEFMS ISFF2 9/30/2007
3991	W91GY0-07-M-0030-NA-0001	IRAQI CONTRACTOR - 5077	*FF068* J43742, PC: 220000, LI: 52LB54, SUN SHADES, VIRGINIA AND JERSEY BARRIERS, GENERATOR/LIGHT SET	ISFF INFRASTRUCTURE IPS / POLICE	\$57,090.00	\$57,090.00	\$0.00	CEFMS ISFF2 9/30/2007
3992	W91GY0-07-M-0135-NA-0001	OTOHEKAL COMPANY	*CMATT-2823*, PC:13000, LI: ISIAF, TO PURCHASE 15 MTOE PLASMA CUTTERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$57,000.00	\$57,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3993	W91GY0-07-M-0254-NA-0002	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRQI CRIMINAL INVESTIGATIVE DIVISION (CID)	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$57,000.00	\$57,000.00	\$0.00	CEFMS ISFF2 9/30/2007
3994	W91GY0-07-M-0584-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*J4-13856* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORM TROUSERS, COATS, AND CAPS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$56,794.60	\$0.00	\$56,794.60	CEFMS ISFF2 9/30/2007
3995	W52P1J-05-D-0004-0003-3008AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$56,702.00	\$56,702.00	\$0.00	CEFMS ISFF2 9/30/2007
3996	W91GDW-07-M-0171-NA-0003	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$56,610.00	\$0.00	\$56,610.00	CEFMS ISFF2 9/30/2007
3997	W91GY0-07-M-0254-NA-0006	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRQI CRIMINAL INVESTIGATIVE DIVISION (CID)	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$56,250.00	\$56,250.00	\$0.00	CEFMS ISFF2 9/30/2007
3998	W91GY0-07-M-0254-NA-0009	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRQI CRIMINAL INVESTIGATIVE DIVISION (CID)	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$56,250.00	\$56,250.00	\$0.00	CEFMS ISFF2 9/30/2007
3999	W91GY0-07-F-0014-NA-0004	THEISSEN EQUIPMENT LTD	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$56,075.00	\$56,075.00	\$0.00	CEFMS ISFF2 9/30/2007
4000	W91GY0-07-M-0064-NA-0001	IRAQI CONTRACTOR - 4285	*06CP060* J43693, PC: 230000, LI: IEDBE, COLD WEATHER GEAR FOR DEPARTMENT OF BORDER ENFORCEMENT, POLY PRO TOPS AND BOTTOMS AND KHAKI FIELD JACKET WITH LINER	ISFF EQUIPMENT AND TRANSPORTATION DBE/BORDERS	\$56,000.00	\$56,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4001	W56HZV-05-D-0126-0001-2021AA		*06CP063* PC:230000, LI: IEIMG, PURCHASE OF 28 - 20' MILVAN CONTAINERS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$56,000.00	\$56,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4002	W91GY0-07-M-0683-NA-0002	IRAQI CONTRACTOR - 5226	*J4-19126* PC: 130000, LI: ISIAF, DESERT BOOTS FOR THE IRAQI ARMY BASIC COMBAT TRAINING EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$55,470.00	\$55,470.00	\$0.00	CEFMS ISFF2 9/30/2007
4003	W91GY0-07-M-0371-NA-0006	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$55,200.00	\$55,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4004	W914NS-05-D-9027-0024-0001	IRAQI CONTRACTOR - 5300	*CM2182* J43702, PC: 110000, LI: ISMOD, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	ISFF SUSTAINMENT MOD GENERAL	\$55,000.00	\$55,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4005	W91GY0-07-M-0254-NA-0010	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRQI CRIMINAL INVESTIGATIVE DIVISION (CID)	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$55,000.00	\$55,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4006	W914NS-05-D-9027-0022-0001	IRAQI CONTRACTOR - 5300	*06CP056* J43695, PC: 210000, LI: ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT \$27,500 PER MONTH	ISFF SUSTAINMENT MOI GENERAL	\$55,000.00	\$55,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4007	W56HZV-06-D-G008-0002-0011AA	CATERPILLAR INC	*J4-33457* PC: 130000, LI: ISIAF, VEHICLES AND GENERATORS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,664.00	\$0.00	\$54,664.00	CEFMS ISFF2 9/30/2007
4008	W91GY0-07-M-1017-NA-0010	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,648.00	\$0.00	\$54,648.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4009	W91GY0-06-D-0050-0042-1002AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$54,600.00	\$54,600.00	\$0.00	CEFMS ISFF2 9/30/2007
4010	W91GY0-07-M-0596-NA-0003	IRAQI CONTRACTOR - 5070	*HA-28799* PC: 110000, LI: ISMOD, RE-INSTALLATION OF MEDLOG SYSTEM AT A DIFFERENT LOCATION AT TAJI NATIONAL DEPOT.	ISFF MOD SUSTAINMENT	\$54,550.00	\$54,550.00	\$0.00	CEFMS ISFF2 9/30/2007
4011	W915WE71017645-NA-1		*06CP192* PC: 510000, LI: OPSPT, O&M ON LIVING TRAILERS AT CAMP CROPPER, IRAQ (LOGCAP 1379 VALUES)	ISFF2 DETAINEE OPS	\$54,460.00	\$54,460.00	\$0.00	CEFMS ISFF2 9/30/2007
4012	W91GY0-06-D-0050-0044-1003AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$54,400.00	\$0.00	\$54,400.00	CEFMS ISFF2 9/30/2007
4013	W91GY0-07-M-0743-NA-0002	IRAQI CONTRACTOR - 5517	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,278.00	\$0.00	\$54,278.00	CEFMS ISFF2 9/30/2007
4014	F41624-03-D-8620-0067-0003A4	VERSTAR, INC.	*FF152*, PC:220000, LI:ISMOI, AFCEE TITLE II FEES	ISFF MOI INFRASTRUCTURE	\$54,181.00	\$0.00	\$54,181.00	CEFMS ISFF2 9/30/2007
4015	W91GY0-07-A-0004-0003-0033	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$54,000.00	\$0.00	\$54,000.00	CEFMS ISFF2 9/30/2007
4016	W91GY0-07-A-0004-0003-0034	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$54,000.00	\$0.00	\$54,000.00	CEFMS ISFF2 9/30/2007
4017	W91GY0-07-M-0932-NA-0007	I COMPORT	*J4-34919*, PC:130000, LI:ISIAF, BOOTS, TACTICAL, TAN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,000.00	\$0.00	\$54,000.00	CEFMS ISFF2 9/30/2007
4018	W91GY0-07-M-0932-NA-0008	I COMPORT	*J4-34919*, PC:130000, LI:ISIAF, BOOTS, TACTICAL, TAN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,000.00	\$0.00	\$54,000.00	CEFMS ISFF2 9/30/2007
4019	W91GY0-07-M-0932-NA-0009	I COMPORT	*J4-34919*, PC:130000, LI:ISIAF, BOOTS, TACTICAL, TAN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$54,000.00	\$0.00	\$54,000.00	CEFMS ISFF2 9/30/2007
4020	W91GY0-07-M-0927-NA-0001	IRAQI CONTRACTOR - 5520	*CMATT-27966* PC: 130000, LI: ISIAF, FURNITURE AND REFRIGERATORS FOR CONTRACTORS SUPPORTING THE M16 FIELDING AT BESMAYA RANGE COMPLEX	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$53,962.50	\$0.00	\$53,962.50	CEFMS ISFF2 9/30/2007
4021	W91GY0-06-D-0043-0004-0006	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$53,760.00	\$53,760.00	\$0.00	CEFMS ISFF2 9/30/2007
4022	W91GY0-07-F-0036-NA-0005	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$53,720.00	\$53,720.00	\$0.00	CEFMS ISFF2 9/30/2007
4023	W91GY0-06-D-0050-0037-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$53,565.00	\$37,767.00	\$15,798.00	CEFMS ISFF2 9/30/2007
4024	W91GY0-07-M-0581-NA-0007	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$53,314.00	\$53,314.00	\$0.00	CEFMS ISFF2 9/30/2007
4025	W91GY0-07-M-0581-NA-0008	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$53,314.00	\$53,314.00	\$0.00	CEFMS ISFF2 9/30/2007
4026	W91GY0-07-M-0581-NA-0009	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$53,314.00	\$53,314.00	\$0.00	CEFMS ISFF2 9/30/2007
4027	W91GY0-07-M-0742-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$53,308.75	\$0.00	\$53,308.75	CEFMS ISFF2 9/30/2007
4028	W914NS-05-D-9006-0019-0001	IRAQI CONTRACTOR - 4297	*06CP027, PC: 240000, LI: ITIMG, TELECOM SUPPORT AND MAINTENANCE FROM 1 OCT TO 31 DECEMBER 06	ISFF MOI TRAINING AND OPERATIONS	\$52,931.16	\$52,931.16	\$0.00	CEFMS ISFF2 9/30/2007
4029	W91GY0-07-M-0169-NA-0003	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$52,800.00	\$52,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4030	W91GY0-07-M-0399-NA-0002	IRAQI CONTRACTOR - 4195	*J6-12887*, PC:130000, LI:ISIAF, TO PURCHASE A CODAN RADIO HF FIXED BASE STATION FOR THE PRIME MINISTER FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$52,755.00	\$52,755.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4031	W91GY0-07-M-0902-NA-0002	3M COMPANY	*J4-32029* PC:130000, LI:ISIAF, FOR PROCUREMENT OF RIOT CONTROL GEAR KITS FOR IRAQI ARMY MILITARY POLICE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$52,519.68	\$0.00	\$52,519.68	CEFMS ISFF2 9/30/2007
4032	W91GY0-06-D-0050-0033-1001AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$52,200.00	\$46,800.00	\$5,400.00	CEFMS ISFF2 9/30/2007
4033	W91GY0-07-M-0806-NA-0002	SIMA INTERNATIONAL, S.A.R.L.	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$52,200.00	\$0.00	\$52,200.00	CEFMS ISFF2 9/30/2007
4034	W91GY0-07-A-0010-0012-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$52,082.80	\$52,082.80	\$0.00	CEFMS ISFF2 9/30/2007
4035	IRAQ-TRAVEL-ADV-NA-0001		TRAVEL FOR INTN'L MILITARY STUDENTS	ISFF TRAINING AND OPS IAF	\$52,065.00	\$5,068.00	\$46,997.00	CEFMS ISFF2 9/30/2007
4036	W91GY0-07-M-0402-NA-0004	MOTOROLA INC	*J6-12700* PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$52,026.30	\$52,026.30	\$0.00	CEFMS ISFF2 9/30/2007
4037	W91GY0-06-D-0025-0064-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$52,000.00	\$52,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4038	H92237-07-M-0674-NA-0003	IRAQI CONTRACTOR - 5536	*FF166* PC: 120000, RANGE COMPLEX CONSTRUCTION PHASE IV MATERIALS AND EQUIPMENT AT AREA IV	ISFF INFRASTRUCTURE ISOF	\$52,000.00	\$52,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4039	W91GY0-07-M-0482-NA-0002A	IRAQI CONTRACTOR - 5027	*06CP113*, PC:230000, LI:IEIMG, TO PURCHASE ELECTRIC LINKAGE FOR CLINICS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$51,925.00	\$51,925.00	\$0.00	CEFMS ISFF2 9/30/2007
4040	W91GY0-07-C-0018-NA-0008	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$51,815.90	\$0.00	\$51,815.90	CEFMS ISFF2 9/30/2007
4041	W91GY0-07-M-1025-NA-0001	THE PEAVEY CORPORATION	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$51,337.13	\$0.00	\$51,337.13	CEFMS ISFF2 9/30/2007
4042	W91GY0-07-M-0364-NA-0002	IRAQI CONTRACTOR - 5200	*06CP155*, PC:230000, LI:IEIPS, TO BUY MISCELLANEOUS EQUIPMENT FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$51,250.00	\$51,250.00	\$0.00	CEFMS ISFF2 9/30/2007
4043	W91GY0-06-D-0025-0032-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2034* J43588, PC: 130000, LI: ISIAF, TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$51,150.00	\$51,150.00	\$0.00	CEFMS ISFF2 9/30/2007
4044	W91GY0-06-A-0008-8642-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	ISFF SUSTAINMENT IPS/ACADEMIES	\$51,150.00	\$51,150.00	\$0.00	CEFMS ISFF2 9/30/2007
4045	H92237-07-M-0659-NA-0003	PARAMOUNT CONTRACTORS	*FF149*, PC:120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ISOF-11221	ISFF INFRASTRUCTURE ISOF	\$51,116.00	\$50,116.00	\$1,000.00	CEFMS ISFF2 9/30/2007
4046	W91GY0-07-M-0402-NA-0012	MOTOROLA INC	*J6-12700* PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$51,012.28	\$51,012.28	\$0.00	CEFMS ISFF2 9/30/2007
4047	W91GY0-06-D-0046-0006-0007	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$51,005.00	\$51,005.00	\$0.00	CEFMS ISFF2 9/30/2007
4048	W91GY0-07-M-9092-NA-0025	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$51,000.00	\$51,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4049	W91GY0-07-M-0785-NA-0001	PHOENIX INTERNATIONAL CONSULTING LLC	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$50,950.00	\$0.00	\$50,950.00	CEFMS ISFF2 9/30/2007
4050	W91GY0-07-M-0786-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$50,492.00	\$0.00	\$50,492.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4051	W52PJ1-05-D-0004-0003-3009AA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$50,285.00	\$50,285.00	\$0.00	CEFMS ISFF2 9/30/2007
4052	W91GY0-07-C-0011-NA-0004	IRAQI CONTRACTOR - 4912	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$50,220.00	\$50,220.00	\$0.00	CEFMS ISFF2 9/30/2007
4053	W91GXE-06-A-0006-0021-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$50,162.20	\$50,162.20	\$0.00	CEFMS ISFF2 9/30/2007
4054	W91GY0-07-M-0712-NA-0003B	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$50,112.00	\$0.00	\$50,112.00	CEFMS ISFF2 9/30/2007
4055	W91GY0-07-M-0817-NA-0005	BITCO	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$50,000.00	\$0.00	\$50,000.00	CEFMS ISFF2 9/30/2007
4056	W915WE72372235-NA-1		*06CP270* PC: 210000, LI: ISIPS, REIMBURSEMENT FOR LAND USAGE TO VERIZON IN SUPPORT OF THE IRAQI NATIONAL POLICE TRAINING MISSION AT CAMP DUBLIN	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$50,000.00	\$0.00	\$50,000.00	CEFMS ISFF2 9/30/2007
4057	W91GY0-07-M-0878-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*J4-33457*, PC:130000, LI:ISSOF, KITCHEN TRAILERS	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$49,888.56	\$0.00	\$49,888.56	CEFMS ISFF2 9/30/2007
4058	W91GY0-07-M-0333-NA-0009	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$49,750.00	\$49,750.00	\$0.00	CEFMS ISFF2 9/30/2007
4059	W91GY0-07-M-0428-NA-0005	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$49,745.00	\$49,745.00	\$0.00	CEFMS ISFF2 9/30/2007
4060	W91GY0-07-M-0072-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$49,352.75	\$49,352.75	\$0.00	CEFMS ISFF2 9/30/2007
4061	W91GY0-07-M-0205-NA-0004	IRAQI CONTRACTOR - 5111	*J4-3826*, PC:130000, LI:ISIAF, TO PURCHASE MTOE OCIE FOR THE IRAQI COIN.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$49,020.00	\$49,020.00	\$0.00	CEFMS ISFF2 9/30/2007
4062	W91GY0-07-M-0254-NA-0008	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRQI CRIMINAL INVESTIGATIVE DIVISION (CID)	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$49,000.00	\$49,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4063	W91GY0-07-M-9092-NA-0003	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$48,800.00	\$48,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4064	W91GY0-07-A-0011-0003-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$48,510.00	\$48,510.00	\$0.00	CEFMS ISFF2 9/30/2007
4065	W91GY0-07-M-0097-NA-0001	PROACTIVE COMMUNICATIONS, INC.	*06CP051* J43704, PC: 240000, LI: ITIMG, TRANSITION PLAN FOR THE MIGRATION OF THE IRAQI COMMAND AND CONTROL NETWORK.	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$48,140.80	\$48,140.80	\$0.00	CEFMS ISFF2 9/30/2007
4066	W56HZV-05-D-D020-0009-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*J4-13822* PC: 130000, LI: ISIAF, THE PURCHASE OF VEHICLES, TRAILERS, AND LOADERS FOR HE IRAQI NATIONAL AMMUNITION DEPOT AT ARLINGTON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$48,087.00	\$0.00	\$48,087.00	CEFMS ISFF2 9/30/2007
4067	W91GY0-07-M-0342-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*06CP150*, PC:230000, LI:IEIPS, TO BUY HELMETS FOR NATIONAL POLICE.	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$48,000.00	\$0.00	\$48,000.00	CEFMS ISFF2 9/30/2007
4068	W91GY0-07-M-0853-NA-0012	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$48,000.00	\$0.00	\$48,000.00	CEFMS ISFF2 9/30/2007
4069	W91GY0-06-A-0008-8530-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	ISFF SUSTAINMENT IPS/ACADEMIES	\$48,000.00	\$48,000.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4070	W91GY0-07-M-0670-NA-0003	AEY INC	*J4-19976* PC: 130000, LI: ISIAF, THE PURCHASE OF WEAPONS, ACCESSORIES, AND TRANSPORTATION COSTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$47,923.20	\$0.00	\$47,923.20	CEFMS ISFF2 9/30/2007
4071	W91GY0-07-M-0586-NA-0003	IRAQI CONTRACTOR - 5226	*J4-19891*, PC:130000, LI:ISIAF, TO PURCHASE BROWN T-SHIRTS FOR IRAQI FOR IRAQI ARMY SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$47,665.00	\$47,665.00	\$0.00	CEFMS ISFF2 9/30/2007
4072	W91GY0-07-M-0706-NA-0002	GREEN DREAM TRADING LTD	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$47,500.00	\$0.00	\$47,500.00	CEFMS ISFF2 9/30/2007
4073	W91GY0-06-M-1164-NA-0002	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$47,234.00	\$47,234.00	\$0.00	CEFMS ISFF2 9/30/2007
4074	W91GY0-06-D-0050-0031-1003AB	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$46,800.00	\$46,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4075	W91GY0-07-M-0712-NA-0002B	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$46,656.00	\$0.00	\$46,656.00	CEFMS ISFF2 9/30/2007
4076	W91GY0-07-M-0632-NA-0001	IRAQI CONTRACTOR - 5533	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$46,524.00	\$46,524.00	\$0.00	CEFMS ISFF2 9/30/2007
4077	W91GY0-06-M-1208-NA-0001	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$46,438.54	\$46,438.54	\$0.00	CEFMS ISFF2 9/30/2007
4078	W91GY0-07-M-0179-NA-0001	IRAQI CONTRACTOR - 4285	*J4-3894*, PC: 130000, LI:ISIAF, TO PURCHASE OFFICE FURNITURE FOR THE PRIME MINISTER NATIONAL OPERATIONS CENTER.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$45,810.00	\$45,810.00	\$0.00	CEFMS ISFF2 9/30/2007
4079	W91GY0-07-M-0059-NA-0001	IRAQI CONTRACTOR - 5111	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$45,040.00	\$45,040.00	\$0.00	CEFMS ISFF2 9/30/2007
4080	W91GY0-07-M-0739-NA-0003	IRAQI CONTRACTOR - 5517	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$45,000.00	\$0.00	\$45,000.00	CEFMS ISFF2 9/30/2007
4081	W91GY0-07-M-0344-NA-0015	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$44,950.00	\$44,950.00	\$0.00	CEFMS ISFF2 9/30/2007
4082	W91GY0-06-D-0046-0006-0008	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$44,666.66	\$44,666.66	\$0.00	CEFMS ISFF2 9/30/2007
4083	W91GY0-07-M-0402-NA-0003	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$44,381.01	\$44,381.01	\$0.00	CEFMS ISFF2 9/30/2007
4084	W91GY0-07-A-0010-0004-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$44,000.00	\$44,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4085	W91GY0-07-A-0004-0009-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$44,000.00	\$0.00	\$44,000.00	CEFMS ISFF2 9/30/2007
4086	W91GY0-07-A-0004-0010-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$44,000.00	\$0.00	\$44,000.00	CEFMS ISFF2 9/30/2007
4087	W91GY0-07-M-0086-NA-0018	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$44,000.00	\$44,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4088	W91GY0-07-C-0063-NA-0006AA	SATCO	*06CP310* PC: 210000, LI: ISIMG, EXTENSION OF PRESENT LIFE SUPPORT CONTRACT FOR THE IRAQI BAGHDAD POLICE COLLEGE TO 01 NOV 2007	ISFF SUSTAINMENT MOI GENERAL	\$43,788.00	\$0.00	\$43,788.00	CEFMS ISFF2 9/30/2007
4089	W91GY0-06-M-1287-NA-0002	BITCO	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$43,770.00	\$0.00	\$43,770.00	CEFMS ISFF2 9/30/2007

# APPENDIX E

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4090	W91GY0-07-M-0580-NA-0007	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,700.00	\$33,627.15	\$10,072.85	CEFMS ISFF2 9/30/2007
4091	W91GY0-07-M-0580-NA-0008	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,700.00	\$37,232.40	\$6,467.60	CEFMS ISFF2 9/30/2007
4092	W91GY0-07-M-0580-NA-0009	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,700.00	\$42,738.60	\$961.40	CEFMS ISFF2 9/30/2007
4093	W91GY0-07-M-0402-NA-0007	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,622.46	\$43,622.46	\$0.00	CEFMS ISFF2 9/30/2007
4094	W91GY0-07-A-0010-0005-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$43,558.85	\$43,558.85	\$0.00	CEFMS ISFF2 9/30/2007
4095	W91GY0-07-M-1017-NA-0015	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$43,263.00	\$0.00	\$43,263.00	CEFMS ISFF2 9/30/2007
4096	W91GY0-07-M-0614-NA-0001	BENNETT & FOUCH ASSOCIATES	*06CP205* PC: 230000, LI: IEIPG, TACTICAL OPERATIONS CENTER EQUIPMENT FOR 6TH NATIONAL POLICE HQ CPATT POLICE FORCES	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$42,975.00	\$42,975.00	\$0.00	CEFMS ISFF2 9/30/2007
4097	W91GY0-06-M-1164-NA-0005	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$42,818.40	\$42,818.40	\$0.00	CEFMS ISFF2 9/30/2007
4098	W91GY0-06-D-0050-0010-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$42,800.00	\$42,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4099	W91GY0-07-M-0254-NA-0004	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRQI CRIMINAL INVESTIGATIVE DIVISION (CID)	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$42,750.00	\$42,750.00	\$0.00	CEFMS ISFF2 9/30/2007
4100	W91GY0-07-M-0592-NA-0001	IRAQI CONTRACTOR - 5457	*J4-20401* PC: 130000, LI: ISIAF, RUNNING SHOES FOR IRAQI BASIC COMBAT TRAINING	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,466.30	\$42,466.30	\$0.00	CEFMS ISFF2 9/30/2007
4101	W91GY0-07-A-0004-0008-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$42,373.00	\$0.00	\$42,373.00	CEFMS ISFF2 9/30/2007
4102	W91GY0-07-M-0172-NA-0001	IRAQI CONTRACTOR - 5097	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$42,240.00	\$42,240.00	\$0.00	CEFMS ISFF2 9/30/2007
4103	W56HZV-06-D-G002-0021-0311AA	GLOBAL FLEET SALES INC	*J4-33457* PC: 130000, LI: ISIAF, VEHICLES AND GENERATORS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,050.00	\$0.00	\$42,050.00	CEFMS ISFF2 9/30/2007
4104	W91GY0-07-M-0125-NA-0002	IRAQI CONTRACTOR - 4285	*J4-2670, PC: 130000, LI: ISIAF, CHOCOLATE CHIP FIELD JACKET, BOOTS (TAN) FOR THE IRAQI 11TH DIVISION HEADQUARTERS 4TH AND 9TH BDE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$42,000.00	\$42,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4105	W91GY0-07-M-1036-NA-0002	IRAQI CONTRACTOR - 5530	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$41,871.60	\$0.00	\$41,871.60	CEFMS ISFF2 9/30/2007
4106	W91GY0-06-D-0050-0045-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$41,532.00	\$0.00	\$41,532.00	CEFMS ISFF2 9/30/2007
4107	W91GY0-07-M-0954-NA-0002	IRAQI CONTRACTOR - 5530	*ISOF-19755* PC: 130000, LI: ISSOF, 2 AND 4 DRAWER SAFES FOR COUNTER TERRORISM AND SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$41,400.00	\$0.00	\$41,400.00	CEFMS ISFF2 9/30/2007
4108	W91GY0-06-M-1209-NA-0001	IRAQI CONTRACTOR - 4285	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$41,374.75	\$41,374.75	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4109	W91GY0-07-M-0119-NA-0001	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$41,040.00	\$41,040.00	\$0.00	CEFMS ISFF2 9/30/2007
4110	W91GY0-07-M-0384-NA-0003	SIERRA FOUR INDUSTRIES CORP	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$41,027.25	\$41,027.25	\$0.00	CEFMS ISFF2 9/30/2007
4111	W91GY0-07-M-0937-NA-0001	IRAQI CONTRACTOR - 5232	*J6-3741*, PC:140000, LI: ISMOD, TO PURCHASE VTC EQUIPMENT FOR INSTRUCTION AT THE IRAQI NDU. IRAQI ARMY (IA) SOLDIERS AND CIVILIANS ARE TRAINEES AT NDU.	ISFF TRAINING AND OPS MOD GENERAL	\$40,985.00	\$0.00	\$40,985.00	CEFMS ISFF2 9/30/2007
4112	W91GY0-07-M-0258-NA-0001	IRAQI CONTRACTOR - 5231	*06CP120*, PC:230000, LI:IEIPG, TO PURCHASE OFFICE EQUIPMENT AND FURNITURE FOR THE NATIONAL POLICE HEADQUARTERS.	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$40,965.00	\$40,965.00	\$0.00	CEFMS ISFF2 9/30/2007
4113	W91GY0-07-M-0169-NA-0004	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$40,920.00	\$40,920.00	\$0.00	CEFMS ISFF2 9/30/2007
4114	W91GY0-07-M-1017-NA-0007	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,849.38	\$0.00	\$40,849.38	CEFMS ISFF2 9/30/2007
4115	W91GY0-07-M-0816-NA-0003A	IRAQI CONTRACTOR - 5530	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,800.00	\$0.00	\$40,800.00	CEFMS ISFF2 9/30/2007
4116	W91GY0-06-A-0014-0005-0001	IRAQI CONTRACTOR - 5527	*CM2026* PC: 140000, LI: ISIAF, EXECUTION OF OPTION TO EXTEND OFFICE SUPPLIES BPA	ISFF MOD TRAINING AND OPERATIONS	\$40,716.35	\$40,716.35	\$0.00	CEFMS ISFF2 9/30/2007
4117	W91GY0-07-M-0768-NA-0004	IRAQI CONTRACTOR - 5530	*06CP246* PC: 230000, LI: IEIPS, EQUIPMENT FOR GENDARMERIC TRAINING FOR IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$40,656.00	\$0.00	\$40,656.00	CEFMS ISFF2 9/30/2007
4118	W91GY0-06-M-1164-NA-0006	ORIENT STARS	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$40,591.60	\$40,591.60	\$0.00	CEFMS ISFF2 9/30/2007
4119	W91GY0-07-F-0064-NA-0007	ADS,INC	*J4-20010* PC:130000, LI: ISIAF, BODY ARMOR WITH LEVEL IIIA FRONT AND BACK INSERTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,500.00	\$0.00	\$40,500.00	CEFMS ISFF2 9/30/2007
4120	W91GY0-07-M-0254-NA-0005	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRQI CRIMINAL INVESTIGATIVE DIVISION (CID)	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$40,500.00	\$40,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4121	W91GY0-07-A-0011-0003-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$40,435.20	\$40,338.00	\$97.20	CEFMS ISFF2 9/30/2007
4122	W91GEU-07-F-0058-NA-0002	ALASKA STRUCTURES INC.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$40,400.00	\$40,400.00	\$0.00	CEFMS ISFF2 9/30/2007
4123	W91GY0-07-M-0781-NA-0001	SERVICESAT	*06CP249* PC: 210000, LI: ISIMG, EXTENSION OF INTERNET AND TELEPHONE SERVICE FOR ELEMENTS OF MINISTRY OF INTERIOR	ISFF SUSTAINMENT MOI GENERAL	\$40,392.00	\$0.00	\$40,392.00	CEFMS ISFF2 9/30/2007
4124	W91GY0-07-M-0164-NA-0001	IRAQI CONTRACTOR - 4937	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$40,369.24	\$40,154.64	\$214.60	CEFMS ISFF2 9/30/2007
4125	W91GY0-07-M-0768-NA-0011	IRAQI CONTRACTOR - 5530	*06CP246* PC: 230000, LI: IEIPS, EQUIPMENT FOR GENDARMERIC TRAINING FOR IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$40,010.50	\$0.00	\$40,010.50	CEFMS ISFF2 9/30/2007
4126	W91GY0-07-A-0011-0007-0028	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$40,000.00	\$40,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4127	W91GY0-07-M-0633-NA-0002	IRAQI CONTRACTOR - 5533	*J4-20928* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) SET FOR STRATEGIC INFRASTRUCTURE BATTALION AT KIRKUK	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$40,000.00	\$40,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4128	W91GY0-06-A-0008-8174-0102AB	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$40,000.00	\$0.00	\$40,000.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4129	W91GY0-06-A-0008-8174-0101AA	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$40,000.00	\$40,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4130	W91GDW-07-C-4004-NA-0002	MOTOROLA INC	*06CP181*, PC:210000, LI:ISIMG, TO PURCHASE SERVICES FOR OPERATIONS AND MAINTENANCE OF THE IRAQI ADVANCE FIRST RESPONDERS NETWORK	ISFF SUSTAINMENT MOI GENERAL	\$40,000.00	\$40,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4131	W91GXZ-07-C-0006-NA-0002	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*06CP181*, PC:210000, LI:ISIMG, TO PURCHASE SERVICES FOR OPERATIONS AND MAINTENANCE OF THE IRAQI ADVANCE FIRST RESPONDERS NETWORK	ISFF SUSTAINMENT MOI GENERAL	\$40,000.00	\$40,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4132	W91GY0-06-A-0014-0004-0001	IRAQI CONTRACTOR - 5527	*CM2026* PC: 140000, LI: ISIAF, EXECUTION OF OPTION TO EXTEND OFFICE SUPPLIES BPA	ISFF MOD TRAINING AND OPERATIONS	\$39,947.45	\$39,947.45	\$0.00	CEFMS ISFF2 9/30/2007
4133	W91GY0-07-M-0017-NA-0003	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$39,900.00	\$39,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4134	W91GY0-06-M-1250-NA-0002	GROVE US LLC	*CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIIU WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$39,900.00	\$39,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4135	FA8901-06-D-0005-0004-000106	VISTA INTERNATIONAL OPERATIONS INC	*FF180* PC:220000 LI: ISMOI-AFCEE FEES- PHASE II	ISFF MOI INFRASTRUCTURE	\$39,800.00	\$0.00	\$39,800.00	CEFMS ISFF2 9/30/2007
4136	W91GY0-07-M-0171-NA-0001	IRAQI CONTRACTOR - 5027	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICT.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$39,750.00	\$39,750.00	\$0.00	CEFMS ISFF2 9/30/2007
4137	W91GY0-07-D-0014-0003-0008	IRAQI CONTRACTOR - 5541	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$39,550.26	\$39,550.26	\$0.00	CEFMS ISFF2 9/30/2007
4138	W91GY0-07-M-0344-NA-0022	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$39,500.00	\$39,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4139	W91GY0-07-A-0011-0002-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$39,400.00	\$39,400.00	\$0.00	CEFMS ISFF2 9/30/2007
4140	W91GY0-07-M-0088-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$39,387.34	\$39,387.34	\$0.00	CEFMS ISFF2 9/30/2007
4141	FA8903-07-D-8502-0001-0001AC	PROCUREVIS INC	*FF180* PC:220000 LI: ISMOI-AFCEE FEES- PHASE II	ISFF MOI INFRASTRUCTURE	\$39,356.00	\$0.00	\$39,356.00	CEFMS ISFF2 9/30/2007
4142	W91GY0-07-M-0730-NA-0004	SUREFIRE LLC	*J4-24583* PC: 130000, LI: ISSOF, FIVE MK-19 40MM MACHINE GUNS AND SUPPORT EQUIPMENT FOR THE IRAQI SPECIAL OPERATION FORCES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$39,287.50	\$0.00	\$39,287.50	CEFMS ISFF2 9/30/2007
4143	W91GY0-06-D-0025-0065-0001	EOD TECHNOLOGY, INC. (EODT)	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$39,000.00	\$39,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4144	W91GY0-06-D-0043-0004-0002	IRAQI CONTRACTOR - 5300	*CM2043* J43655, PC: 110000, LI: ISIAF, CMATT, MOBILIZATION AND LIFE SUPPORT SERVICES IN SUPPORT OF BCT EXPANSION AT HAMMAM AL ALIL	ISFF SUSTAINMENT IAF	\$39,000.00	\$39,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4145	H92237-07-M-0643-NA-0001	PEREGRINE DEVELOPMENT	*FF149*, PC:120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ISOF-11221	ISFF INFRASTRUCTURE ISOF	\$38,920.00	\$38,920.00	\$0.00	CEFMS ISFF2 9/30/2007
4146	W91GY0-07-M-0891-NA-0001	HOLDEN CONSTRUCTION LLC	*J4-32437* PC: 110000, LI: ISIAF, CLASS IX GENERATOR REPAIR PARTS FOR IRAQI DEPOT GENERATOR REPAIR COURSE AT TAJI	ISFF SUSTAINMENT IAF	\$38,602.00	\$0.00	\$38,602.00	CEFMS ISFF2 9/30/2007
4147	W91GY0-07-M-0399-NA-0004	IRAQI CONTRACTOR - 4195	*J6-12887*, PC:130000, LI:ISIAF, TO PURCHASE A CODAN RADIO HF FIXED BASE STATION FOR THE PRIME MINISTER FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$38,520.00	\$38,520.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4148	W91GY0-06-D-0050-0040-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$38,517.00	\$18,297.00	\$20,220.00	CEFMS ISFF2 9/30/2007
4149	W91GY0-07-M-0402-NA-0013	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$38,514.08	\$38,514.08	\$0.00	CEFMS ISFF2 9/30/2007
4150	W91GY0-07-M-0333-NA-0015	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$38,304.00	\$38,304.00	\$0.00	CEFMS ISFF2 9/30/2007
4151	W91GY0-07-M-0937-NA-0003	IRAQI CONTRACTOR - 5232	*J6-3741*, PC:140000, LI: ISMOD, TO PURCHASE VTC EQUIPMENT FOR INSTRUCTION AT THE IRAQI NDU. IRAQI ARMY (IA) SOLDIERS AND CIVILIANS ARE TRAINEES AT NDU.	ISFF TRAINING AND OPS MOD GENERAL	\$38,190.00	\$0.00	\$38,190.00	CEFMS ISFF2 9/30/2007
4152	W91GY0-07-C-0011-NA-0009	IRAQI CONTRACTOR - 4912	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$38,135.00	\$38,135.00	\$0.00	CEFMS ISFF2 9/30/2007
4153	W56HZV-06-D-116-0010-1162AB	GENESYS LTD.	*J4-33457* PC: 130000, LI: ISIAF, VEHICLES AND GENERATORS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$38,023.00	\$0.00	\$38,023.00	CEFMS ISFF2 9/30/2007
4154	W91GY0-07-F-0036-NA-0004	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$38,020.00	\$38,020.00	\$0.00	CEFMS ISFF2 9/30/2007
4155	W91GY0-07-A-0011-0011-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$38,000.00	\$0.00	\$38,000.00	CEFMS ISFF2 9/30/2007
4156	W91GY0-06-D-0046-0006-0006	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$37,867.00	\$37,867.00	\$0.00	CEFMS ISFF2 9/30/2007
4157	W91GY0-07-M-0571-NA-0002	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$37,644.80	\$0.00	\$37,644.80	CEFMS ISFF2 9/30/2007
4158	W91GY0-07-M-0571-NA-0003	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$37,644.80	\$0.00	\$37,644.80	CEFMS ISFF2 9/30/2007
4159	W91GY0-07-M-9092-NA-0034	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$37,500.00	\$37,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4160	W91GY0-07-M-0428-NA-0002	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$37,500.00	\$37,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4161	W91GY0-07-M-0331-NA-0004	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$37,500.00	\$37,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4162	W91GY0-07-M-0331-NA-0005	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$37,500.00	\$37,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4163	W91GY0-07-M-0469-NA-0001	COMTECH MOBILE DATACOM CORPORATION	*06CP225* PC: 210000, LI: ISIMG, FUNDS TO COVER RATIFICATION OF SATELLITE TRACKING SYSTEM FOR TIER ONE DIGNITARIES	ISFF SUSTAINMENT MOI GENERAL	\$37,284.00	\$37,284.00	\$0.00	CEFMS ISFF2 9/30/2007
4164	W91GY0-07-M-0046-NA-0001	OTOHEKAL COMPANY	*06CP069* J43531, PC: 230000, LI: IEIMG, X-RAY ROOM EQUIPMENT FOR MOI CLINICS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$37,272.00	\$37,272.00	\$0.00	CEFMS ISFF2 9/30/2007
4165	W91GY0-06-A-0008-8611-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	ISFF SUSTAINMENT IPS/ACADEMIES	\$37,200.00	\$37,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4166	W91GY0-06-D-0050-0047-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$37,176.00	\$0.00	\$37,176.00	CEFMS ISFF2 9/30/2007
4167	W91GY0-07-M-0344-NA-0012	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$37,000.00	\$37,000.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4168	W91GY0-07-M-0235-NA-0001	CAZA LIMITED	*CMATT-3384*, PC:130000, LI:ISIAF, TO PURCHASE RANGE EQUIPMENT FOR IRAQI COUNTERINSURGENCY FORCES TRAINING COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$36,956.00	\$36,956.00	\$0.00	CEFMS ISFF2 9/30/2007
4169	FA8903-04-D-8672-0032-050402	ENVIRONMENTAL CHEMICAL CORPORATION	*FF087/J7-1871, PC: 120000, LI: ISIAF, INSTALL AC UNITS IN ENLISTED BARRACKS FOR 3/3/2 IRAQI ARMY IN MAHKMUR, (MOD)	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$36,661.00	\$36,661.00	\$0.00	CEFMS ISFF2 9/30/2007
4170	W56HZV-06-D-G002-0011-0311AC	GLOBAL FLEET SALES INC	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$36,510.00	\$36,510.00	\$0.00	CEFMS ISFF2 9/30/2007
4171	W915WE72554789-NA-1		*06CP233, PC: 210000, LI: ISIMG, LSA MAINTENANCE SUPPORT	ISFF SUSTAINMENT MOI GENERAL	\$36,367.50	\$0.00	\$36,367.50	CEFMS ISFF2 9/30/2007
4172	W91GY0-07-A-0011-0018-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$36,280.00	\$36,280.00	\$0.00	CEFMS ISFF2 9/30/2007
4173	W91GY0-07-M-0586-NA-0002	IRAQI CONTRACTOR - 5226	*J4-19891*, PC:130000, LI:ISIAF, TO PURCHASE BROWN T-SHIRTS FOR IRAQI FOR IRAQI ARMY SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$36,267.50	\$36,267.50	\$0.00	CEFMS ISFF2 9/30/2007
4174	W91GY0-07-A-0010-0004-0006	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$36,000.00	\$36,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4175	W91GY0-07-A-0004-0003-0014	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$36,000.00	\$0.00	\$36,000.00	CEFMS ISFF2 9/30/2007
4176	W91GY0-07-M-0385-NA-0002	AEY INC	*CM2206* PC:130000, LI:ISOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$35,997.60	\$0.00	\$35,997.60	CEFMS ISFF2 9/30/2007
4177	W91GY0-07-M-0348-NA-0001	IRAQI CONTRACTOR - 5111	*06CP116*, PC:230000, LI:IEIPG, TO PURCHASE COMBINATION BALL HITCH PINTLE HOOKS	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$35,997.00	\$0.00	\$35,997.00	CEFMS ISFF2 9/30/2007
4178	W91GY0-07-M-0571-NA-0001	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$35,845.60	\$0.00	\$35,845.60	CEFMS ISFF2 9/30/2007
4179	W91GY0-07-M-0119-NA-0008	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$35,790.00	\$35,790.00	\$0.00	CEFMS ISFF2 9/30/2007
4180	W91GY0-07-F-0024-NA-0002	NORTH AMERICAN RESCUE PRODUCTS	*06CP136*, PC:230000, LI:IEIMG, TO BUY LITTERS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$35,717.50	\$35,717.50	\$0.00	CEFMS ISFF2 9/30/2007
4181	W91GY0-07-M-0311-NA-0003	ON SITE GAS SYSTEMS INC	*06CP130*, PC:230000, LI:IEIMG,TO BUY OXYGEN GENERATING SYSTEMS.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$35,650.00	\$35,650.00	\$0.00	CEFMS ISFF2 9/30/2007
4182	W91GY0-06-M-1291-NA-0001	IRAQI CONTRACTOR - 5089	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$35,436.00	\$35,436.00	\$0.00	CEFMS ISFF2 9/30/2007
4183	FA8903-04-D-8672-0032-050403	ENVIRONMENTAL CHEMICAL CORPORATION	*FF074* PC: 120000, LI: ISIAF, Q-WEST CTC-ADDITIONAL SECURITY COSTS	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$35,389.00	\$35,389.00	\$0.00	CEFMS ISFF2 9/30/2007
4184	W56HZV-06-D-D107-0016-1072AA	GREEN SHIELD LIMITED	*J4-33457* PC: 130000, LI: ISIAF, VEHICLES AND GENERATORS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$35,310.00	\$35,310.00	\$0.00	CEFMS ISFF2 9/30/2007
4185	W91GY0-06-D-0024-0010-0001	UNIVERSAL SECURITY LLC	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$35,000.00	\$35,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4186	W91GY0-07-M-0632-NA-0004	IRAQI CONTRACTOR - 5533	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$34,893.00	\$34,893.00	\$0.00	CEFMS ISFF2 9/30/2007
4187	W91GY0-06-D-0023-0024-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$34,859.00	\$34,859.00	\$0.00	CEFMS ISFF2 9/30/2007
4188	W91GY0-07-M-0806-NA-0003	SIMA INTERNATIONAL, S.A.R.L.	*J4-29173* PC:130000, LI:ISIAF, TO PURCHASE ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT FOR COUNTER INSURGENCY DIVISION AND CYCLE 7 BASIC COMBAT TRAINING SCHOOL EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$34,800.00	\$0.00	\$34,800.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4189	W91GY0-07-M-0371-NA-0007	IRAQI CONTRACTOR - 5238	*06CP145* PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$34,500.00	\$34,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4190	W91GET-06-M-1074-NA-0001	SOS INTERNATIONAL LTD	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	ISFF 2 PROSTHETICS CLINIC	\$34,437.00	\$17,218.50	\$17,218.50	CEFMS ISFF2 9/30/2007
4191	W91GFC-07-M-0022-NA-0001	IRAQI CONTRACTOR - 5456	*FF063* J43737, PC: 220000, LI: 52LB54, PURCHASE AND INSTALLATION OF 1 60 KV GENERATOR/WFUEL TANK, CONSTRUCTION OF FORCE PROTECTION UPGRADES AT SHIEK SAAD POLICE STATION	ISFF INFRASTRUCTURE IPS / POLICE	\$34,250.00	\$20,750.00	\$13,500.00	CEFMS ISFF2 9/30/2007
4192	W91GY0-07-M-1029-NA-0001	IRAQI CONTRACTOR - 5543	*J4-36585D* PC: 130000, LI: ISIAF, RUNNING SHOES FOR THE REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$34,185.00	\$0.00	\$34,185.00	CEFMS ISFF2 9/30/2007
4193	W91GY0-07-M-1017-NA-0011	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$34,155.00	\$0.00	\$34,155.00	CEFMS ISFF2 9/30/2007
4194	W91GXE-06-A-0006-0034-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$34,109.00	\$34,109.00	\$0.00	CEFMS ISFF2 9/30/2007
4195	DAAA09-02-D-0007-0121-4009AC	KELLOGG BROWN & ROOT SERVICES, INC	*06CP034* PC: 510000, LI: DETOP, FUNDS ARE PROVIDED FOR UPGRADING THE ICO CAMP AND PROVIDING O&M AT CAMP BUCCA	ISFF 2 DETAINEE OPS	\$33,880.00	\$26,474.34	\$7,405.66	CEFMS ISFF2 9/30/2007
4196	W91GY0-07-M-0853-NA-0003	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$33,779.20	\$0.00	\$33,779.20	CEFMS ISFF2 9/30/2007
4197	W91GY0-07-M-0853-NA-0004	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$33,779.20	\$0.00	\$33,779.20	CEFMS ISFF2 9/30/2007
4198	W91GY0-07-M-0853-NA-0005	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$33,779.20	\$0.00	\$33,779.20	CEFMS ISFF2 9/30/2007
4199	W91GY0-07-M-0853-NA-0006	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$33,779.20	\$0.00	\$33,779.20	CEFMS ISFF2 9/30/2007
4200	W91GY0-07-A-0011-0016-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$33,600.00	\$0.00	\$33,600.00	CEFMS ISFF2 9/30/2007
4201	W91GY0-07-M-0892-NA-0001	IRAQI CONTRACTOR - 5534	*CMATT-29428, ONE YEAR GENERATOR MAINTENANCE SERVICE CONTRACT FOR GENERATORS AT NATO INTERNATIONAL CENTER	ISFF SUSTAINMENT IAF	\$33,600.00	\$0.00	\$33,600.00	CEFMS ISFF2 9/30/2007
4202	W91GY0-07-M-0096-NA-0001	BLP	*06CP058* J43868, PC: 210000, LI: ISPAC, INCREASE OF FUEL CAPACITY ON NUMANIYAH TO FUEL NATIONAL POLICE VEHICLES UPON COMPLETION OF THE NP TRANSFORMATION PLAN. PERIOD OF PERFORMANCE 1 JAN 2007 - 16 AUG 2007	ISFF SUSTAINMENT IPS/ACADEMIES	\$33,511.80	\$33,511.80	\$0.00	CEFMS ISFF2 9/30/2007
4203	W915WE71755269-NA-1		*06CP229* PC: 510000, ELECTRICAL IMPROVEMENTS IN SUPPORT OF THE JOINT INTERROGATION AND DETENTION CENTER (JDIC)	ISFF 2 DETAINEE OPS	\$33,509.00	\$0.00	\$33,509.00	CEFMS ISFF2 9/30/2007
4204	W91GY0-07-M-0017-NA-0006	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$33,220.00	\$33,220.00	\$0.00	CEFMS ISFF2 9/30/2007
4205	W91GY0-07-M-0683-NA-0001	IRAQI CONTRACTOR - 5226	*J4-19126* PC: 130000, LI: ISIAF, DESERT BOOTS FOR THE IRAQI ARMY BASIC COMBAT TRAINING EXPANSION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$33,131.50	\$33,131.50	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4206	W91GY0-07-M-0333-NA-0010	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$33,040.00	\$33,040.00	\$0.00	CEFMS ISFF2 9/30/2007
4207	W91GY0-07-M-0409-NA-0003	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$33,000.00	\$33,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4208	W91GY0-07-M-0254-NA-0003	IRAQI CONTRACTOR - 4970	*06CP112*, PC:230000, LI:IEIPG, TO PURCHASE VEHICLES FOR THE IRQI CRIMINAL INVESTIGATIVE DIVISION (CID)	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$32,500.00	\$32,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4209	W91GY0-07-M-0670-NA-0007AB	AEY INC	*06CP146*, PC:230000, LI:IEIPG, TO BUY MACHINE GUNS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$32,487.72	\$0.00	\$32,487.72	CEFMS ISFF2 9/30/2007
4210	W91GY0-07-C-0063-NA-0010AA	SATCO	*06CP310* PC: 210000, LI: ISIMG, EXTENSION OF PRESENT LIFE SUPPORT CONTRACT FOR THE IRAQI BAGHDAD POLICE COLLEGE TO 01 NOV 2007	ISFF SUSTAINMENT MOI GENERAL	\$32,418.00	\$0.00	\$32,418.00	CEFMS ISFF2 9/30/2007
4211	W91GY0-07-A-0010-0004-0002	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$32,400.00	\$32,400.00	\$0.00	CEFMS ISFF2 9/30/2007
4212	W91GY0-07-C-0011-NA-0008	IRAQI CONTRACTOR - 4912	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$32,375.00	\$0.00	\$32,375.00	CEFMS ISFF2 9/30/2007
4213	W91GXE-06-A-0006-0047-0001	IRAQI CONTRACTOR - 5504	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$32,324.20	\$32,324.20	\$0.00	CEFMS ISFF2 9/30/2007
4214	W91GY0-07-M-0344-NA-0002	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$32,300.00	\$32,300.00	\$0.00	CEFMS ISFF2 9/30/2007
4215	W91GXE-06-A-0006-0029-0005	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$32,260.00	\$32,260.00	\$0.00	CEFMS ISFF2 9/30/2007
4216	W91GY0-07-M-0385-NA-0009	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$32,246.25	\$0.00	\$32,246.25	CEFMS ISFF2 9/30/2007
4217	W56HZV-05-D-D020-0007-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$32,058.00	\$0.00	\$32,058.00	CEFMS ISFF2 9/30/2007
4218	W91GY0-07-A-0011-0001-0007	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$32,000.00	\$32,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4219	W91GY0-07-C-0036-NA-0002	OLIVE GROUP FZ LLC	*06CP198* PC: 210000, LI: ISIMG, TRAINING AND SECURITY AT THE MINISTRY OF INTERIOR BUILDING	ISFF SUSTAINMENT MOI GENERAL	\$32,000.00	\$32,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4220	W91GY0-07-M-0368-NA-0001	IRAQI CONTRACTOR - 4285	*06CP153*, PC:230000, LI:IEIPS, TO BUY TOOL KITS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$31,934.00	\$31,934.00	\$0.00	CEFMS ISFF2 9/30/2007
4221	W91GY0-07-M-9079-NA-0001	T.R.C. CONSTRUCTION COMPANY	*06CP189* PC: 210000, LI: ISIMG	ISFF SUSTAINMENT MOI GENERAL	\$31,900.00	\$31,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4222	W91GY0-07-M-1016-NA-0009	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$31,878.00	\$0.00	\$31,878.00	CEFMS ISFF2 9/30/2007
4223	W91GY0-07-M-1017-NA-0017	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$31,878.00	\$0.00	\$31,878.00	CEFMS ISFF2 9/30/2007
4224	W91GY0-07-M-0159-NA-0002	GREEN DREAM TRADING LTD	*J4-375* PC: 130000, LI: ISAFF, JACK STAND, BATTERY CHARGER, TWO STAGE AIR COMPRESSOR, & MASTER TOOL KIT FOR IRAQI AIR FORCE	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$31,858.56	\$31,858.56	\$0.00	CEFMS ISFF2 9/30/2007
4225	W91GY0-07-M-0406-NA-0001	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$31,560.00	\$31,560.00	\$0.00	CEFMS ISFF2 9/30/2007
4226	W91GY0-07-A-0011-0009-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$31,500.00	\$31,500.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4227	W91GY0-07-F-0024-NA-0003	NORTH AMERICAN RESCUE PRODUCTS	*06CP136* PC:230000, LI:IEIMG, TO BUY LITTERS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$31,500.00	\$0.00	\$31,500.00	CEFMS ISFF2 9/30/2007
4228	W91GY0-07-M-0699-NA-0001	IRAQI CONTRACTOR - 5470	*J4-25229* PC: 130000, LI: ISIAF, FURNITURE FOR IRAQI OFFICERS AND SENIOR NCOS AT TAJI NATIONAL DEPOT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$31,351.00	\$31,351.00	\$0.00	CEFMS ISFF2 9/30/2007
4229	W91GY0-07-M-0119-NA-0007	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$31,350.00	\$31,350.00	\$0.00	CEFMS ISFF2 9/30/2007
4230	W91GY0-07-M-0712-NA-0003C	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$31,320.00	\$0.00	\$31,320.00	CEFMS ISFF2 9/30/2007
4231	W91GY0-07-M-0826-NA-0001	IRAQI CONTRACTOR - 5011	*06CP252* PC: 230000, LI: IEPAC, SUPPLIES FOR IRAQI SECURITY FORCES AT THE HABBANIYAH POLICE TRAINING CENTER	ISFF EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$31,280.00	\$0.00	\$31,280.00	CEFMS ISFF2 9/30/2007
4232	W91GY0-06-D-0050-0015-1003AB	FIABI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$31,200.00	\$31,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4233	W91GY0-06-M-0832-NA-0003AB	COMTECH MOBILE DATACOM CORPORATION	*06CP185* PC:210000, LI:ISIMG, TO PAY FOR AIRTIME FOR COMMERCIAL FORCE TRACKERS	ISFF SUSTAINMENT MOI GENERAL	\$31,070.00	\$18,642.00	\$12,428.00	CEFMS ISFF2 9/30/2007
4234	W91GY0-07-M-0703-NA-0001	IRAQI CONTRACTOR - 5226	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$31,016.00	\$31,016.00	\$0.00	CEFMS ISFF2 9/30/2007
4235	W91GY0-07-M-0346-NA-0001	SKY STARS	*06CP140* PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$30,694.00	\$0.00	\$30,694.00	CEFMS ISFF2 9/30/2007
4236	W91GY0-07-M-1016-NA-0013	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,468.00	\$0.00	\$30,468.00	CEFMS ISFF2 9/30/2007
4237	W56HZV-06-D-D116-0006-1162AA	GENESYS LTD.	*J4-13754* PC: 130000, LI: ISNAV, TRUCKS, TRAILERS, AND GENERATORS FOR THE IRAQI NAVY	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$30,418.40	\$0.00	\$30,418.40	CEFMS ISFF2 9/30/2007
4238	W91GY0-06-D-0006-0001-0002	IRAQI CONTRACTOR - 4695	*06CP054* J43689, PC: 210000, LI: ISPAC, FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT IPS/DBE ACADEMIES AT AL KUT.	ISFF SUSTAINMENT IPS/ACADEMIES	\$30,412.24	\$30,412.24	\$0.00	CEFMS ISFF2 9/30/2007
4239	W91GEU-07-P-0576-NA-0001	IRAQI CONTRACTOR - 5459	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$30,310.65	\$30,310.00	\$0.65	CEFMS ISFF2 9/30/2007
4240	W91GY0-07-A-0011-0006-0017	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$30,240.00	\$30,240.00	\$0.00	CEFMS ISFF2 9/30/2007
4241	W91GY0-07-M-0670-NA-0002	AEY INC	*J4-19976* PC: 130000, LI: ISIAF, THE PURCHASE OF WEAPONS, ACCESSORIES, AND TRANSPORTATION COSTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,210.00	\$0.00	\$30,210.00	CEFMS ISFF2 9/30/2007
4242	W91GY0-07-C-0011-NA-0002	IRAQI CONTRACTOR - 4912	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$30,195.00	\$30,195.00	\$0.00	CEFMS ISFF2 9/30/2007
4243	W91GY0-06-D-0023-0027-0001	ROVER GLOBAL SERVICES LIMITED CO.	*CM2035* J43572, PC: 130000, LI: ISIAF, TRANSPORTATION OF COALITION PURCHASED IRAQI ASSETS SUPPORTING NUMEROUS OPERATIONS AND MISSIONS	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4244	W91GY0-07-F-0014-NA-0009	THEISSEN EQUIPMENT LTD	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4245	W91GY0-07-M-0656-NA-0002	IRAQI CONTRACTOR - 4578	*06CP209* PC: 230000, LI: IEIMG, THREE LARGE ARMORED SUVs FOR MINISTRY OF INTERIOR SENIOR OFFICIALS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4246	W91GY0-06-D-0026-0009-0001	ARMORGROUP NORTH AMERICA, INC.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$29,947.20	\$29,947.20	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4247	FA8903-06-D-8515-0002-000804	LAGUNA CONSTRUCTION COMPANY, INC.	FF240, PC: 220000, LI: ISERU, FOB JUSTICE / SITE 11 WCR	ISFF INFRASTRUCTURE EMERGENCY RESPONSE UNIT	\$29,918.00	\$0.00	\$29,918.00	CEFMS ISFF2 9/30/2007
4248	W91GY0-07-M-0585-NA-0001	GREEN DREAM TRADING LTD	*J4-19874*, PC: 130000, LI: ISIAF, TO PURCHASE BLACK AND TAN SOCKS FOR IRAQI ARMY SOLDIERS.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,843.20	\$29,843.20	\$0.00	CEFMS ISFF2 9/30/2007
4249	W91GY0-07-M-0587-NA-0008	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,812.70	\$0.00	\$29,812.70	CEFMS ISFF2 9/30/2007
4250	W91GY0-07-M-0243-NA-0001	LEICA MICROSYSTEMS	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$29,770.92	\$0.00	\$29,770.92	CEFMS ISFF2 9/30/2007
4251	W91GEU-07-P-0584-NA-1	IRAQI CONTRACTOR - 5539	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$29,700.00	\$29,700.00	\$0.00	CEFMS ISFF2 9/30/2007
4252	W91GY0-07-A-0010-0003-0005	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$29,500.00	\$29,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4253	W91GY0-07-M-9065-NA-0001	77 CONSTRUCTION	*FF147*, PC:220000, FOR GUARD TOWER AT NATIONAL POLICE CHECK POINT 543	ISFF MOI INFRASTRUCTURE	\$29,450.00	\$0.00	\$29,450.00	CEFMS ISFF2 9/30/2007
4254	W91GY0-07-M-0428-NA-0006	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI: IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$29,335.00	\$29,335.00	\$0.00	CEFMS ISFF2 9/30/2007
4255	W91GY0-07-M-0712-NA-0002C	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$29,160.00	\$0.00	\$29,160.00	CEFMS ISFF2 9/30/2007
4256	W91GY0-07-M-0694-NA-0003	GREEN DREAM TRADING LTD	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$29,077.50	\$29,077.50	\$0.00	CEFMS ISFF2 9/30/2007
4257	W91GY0-07-M-0169-NA-0005	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$29,040.00	\$29,040.00	\$0.00	CEFMS ISFF2 9/30/2007
4258	W56HZV-06-D-D107-0012-1072AA	GREEN SHIELD LIMITED	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$28,890.00	\$28,890.00	\$0.00	CEFMS ISFF2 9/30/2007
4259	W91GY0-07-M-0082-NA-0011	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$28,851.00	\$28,851.00	\$0.00	CEFMS ISFF2 9/30/2007
4260	W91GY0-06-D-0050-0034-1004	FIIFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$28,836.00	\$12,936.00	\$15,900.00	CEFMS ISFF2 9/30/2007
4261	W91GY0-07-M-0086-NA-0006	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$28,800.00	\$28,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4262	W91GY0-06-D-0044-0001-0002	MAM CORPORATION	*CM2044* J43656, PC: 110000, LI: ISIAF, MOBILIZATION AND LIFE SUPPORT SERVICES FORT HE FIRST PERIOD 1 OCT - 31 OCT 06 FOR BCT, KIRKUK	ISFF SUSTAINMENT IAF	\$28,800.00	\$28,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4263	W91GY0-07-M-0786-NA-0004	AURORA STAR GENERAL TRADING COMPANY	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$28,746.00	\$0.00	\$28,746.00	CEFMS ISFF2 9/30/2007
4264	W91GY0-07-M-0330-NA-0001	IRAQI CONTRACTOR - 5208	*06CP137*, PC:230000, LI:IEIPG, TO BUY ACCESSORIES FOR NATIONAL POLICE VEHICLES.	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$28,626.00	\$28,626.00	\$0.00	CEFMS ISFF2 9/30/2007
4265	W91GY0-07-M-0177-NA-0001	IRAQI CONTRACTOR - 4285	*ISOF-3418*, OFFICE FURNITURE	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$28,563.00	\$28,563.00	\$0.00	CEFMS ISFF2 9/30/2007
4266	W91GY0-07-A-0011-0010-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$28,000.00	\$0.00	\$28,000.00	CEFMS ISFF2 9/30/2007
4267	W91GY0-06-D-0050-0050-1004	FIIFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$27,999.00	\$0.00	\$27,999.00	CEFMS ISFF2 9/30/2007
4268	FA8903-05-D-8730-0106-0001AC	PORTAGE ENVIRONMENTAL, INC.	*FF190* PC: 120000, LI: ISGEN, AFCEE FEE	ISFF MOD INFRASTRUCTURE	\$27,891.36	\$0.00	\$27,891.36	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4269	W91GY0-07-M-0962-NA-0001	FIAFI	*06CP290* PC: 230000, LI: IEIMG, CHEVROLET LUV TIRES, SILVERADO TIRES AND SHIPPING FOR MOI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$27,840.00	\$0.00	\$27,840.00	CEFMS ISFF2 9/30/2007
4270	W91GY0-07-M-0153-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$27,738.00	\$27,738.00	\$0.00	CEFMS ISFF2 9/30/2007
4271	W56HZV-06-D-D032-0007-0322AB	CAC, INC.	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$27,613.32	\$27,613.32	\$0.00	CEFMS ISFF2 9/30/2007
4272	W91GY0-07-M-0768-NA-0003	IRAQI CONTRACTOR - 5530	*06CP246* PC: 230000, LI: IEIPS, EQUIPMENT FOR GENDARMERIC TRAINING FOR IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$27,588.00	\$0.00	\$27,588.00	CEFMS ISFF2 9/30/2007
4273	W91GXE-07-A-0014-0001-0001	IRAQI CONTRACTOR - 5535	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$27,582.00	\$27,582.00	\$0.00	CEFMS ISFF2 9/30/2007
4274	W914NS-05-D-9027-0018-0002	IRAQI CONTRACTOR - 5300	*CM2182* J43702, PC: 110000, LI: ISMOD, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	ISFF SUSTAINMENT MOD GENERAL	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4275	W914NS-05-D-9027-0020-0002	IRAQI CONTRACTOR - 5300	*CM2182* J43702, PC: 110000, LI: ISMOD, MOD PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC.	ISFF SUSTAINMENT MOD GENERAL	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4276	W914NS-05-D-9027-0018-0001	IRAQI CONTRACTOR - 5300	*06CP056* J43695, PC: 210000, LI: ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT \$27,500 PER MONTH	ISFF SUSTAINMENT MOI GENERAL	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4277	W914NS-05-D-9027-0020-0001	IRAQI CONTRACTOR - 5300	*06CP056* J43695, PC: 210000, LI: ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT \$27,500 PER MONTH	ISFF SUSTAINMENT MOI GENERAL	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4278	W914NS-05-D-9027-0026-0001	IRAQI CONTRACTOR - 5300	*06CP056* J43695, PC: 210000, LI: ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT \$27,500 PER MONTH	ISFF SUSTAINMENT MOI GENERAL	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4279	W914NS-05-D-9027-0028-0001	IRAQI CONTRACTOR - 5300	*06CP056* J43695, PC: 210000, LI: ISIMG, MOI PERSONNEL SHARE OF ALMCO FOOD SERVICES, PHOENIX BASE DFAC FOR THE MONTH OF OCTOBER 2006 AT \$27,500 PER MONTH	ISFF SUSTAINMENT MOI GENERAL	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4280	W91GY0-06-D-0050-0051-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$27,459.00	\$0.00	\$27,459.00	CEFMS ISFF2 9/30/2007
4281	W91GY0-07-F-0014-NA-0003	THEISSEN EQUIPMENT LTD	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,378.00	\$27,378.00	\$0.00	CEFMS ISFF2 9/30/2007
4282	W91GY0-07-M-1016-NA-0010	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,324.00	\$0.00	\$27,324.00	CEFMS ISFF2 9/30/2007
4283	W91GY0-07-M-1016-NA-0012	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,324.00	\$0.00	\$27,324.00	CEFMS ISFF2 9/30/2007
4284	W91GY0-07-M-1017-NA-0016	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,324.00	\$0.00	\$27,324.00	CEFMS ISFF2 9/30/2007
4285	W91GY0-07-A-0011-0007-0010	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$27,270.00	\$27,270.00	\$0.00	CEFMS ISFF2 9/30/2007
4286	W91GY0-07-C-0063-NA-0004AB	SATCO	*06CP310* PC: 210000, LI: ISIMG, EXTENSION OF PRESENT LIFE SUPPORT CONTRACT FOR THE IRAQI BAGHDAD POLICE COLLEGE TO 01 NOV 2007	ISFF SUSTAINMENT MOI GENERAL	\$27,242.00	\$0.00	\$27,242.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4287	W91GY0-07-M-0632-NA-0005	IRAQI CONTRACTOR - 5533	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,139.00	\$21,225.00	\$5,914.00	CEFMS ISFF2 9/30/2007
4288	FA8903-04-D-8694-0016-503AC1	ELLIS WORLD ALLIANCE CORPORATION	*FF 110*, PC:220000, LI:ISNPG, FOR PURCHASE OF MATERIALS AND LABOR FOR INSTALLATION OF TEMPORARY UTILITIES AT THE IRAQI NATIONAL POLICE HEADQUARTERS.	ISFF INFRASTRUCTURE NATIONAL POLICE	\$27,133.00	\$27,133.00	\$0.00	CEFMS ISFF2 9/30/2007
4289	W91GY0-07-M-1017-NA-0008	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,096.30	\$0.00	\$27,096.30	CEFMS ISFF2 9/30/2007
4290	W91GY0-06-D-0050-0049-0001	FIABI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$27,084.00	\$0.00	\$27,084.00	CEFMS ISFF2 9/30/2007
4291	W91GY0-07-M-0932-NA-0010	I COMPORT	*J4-34919*, PC:130000, LI:ISIAF, BOOTS, TACTICAL, TAN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$27,000.00	\$0.00	\$27,000.00	CEFMS ISFF2 9/30/2007
4292	W91GY0-07-M-0482-NA-0003A	IRAQI CONTRACTOR - 5027	*06CP113*, PC:230000, LI:IEIMG, TO PURCHASE ELECTRIC LINKAGE FOR CLINICS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$27,000.00	\$27,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4293	W91GY0-07-M-0165-NA-0001	THE COMMONALTY BUSINESSES COMP.	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$27,000.00	\$27,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4294	W91GY0-06-A-0008-8025-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$27,000.00	\$27,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4295	W91GY0-06-A-0008-8026-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$27,000.00	\$27,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4296	W91GY0-07-M-0170-NA-0002	IRAQI CONTRACTOR - 5113	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$26,950.00	\$26,950.00	\$0.00	CEFMS ISFF2 9/30/2007
4297	FA8903-06-D-8519-0010-0008AC	TOLTEST, INC.	*FF107* PC:120000, LI: ISSOF, CONSTRUCT CT DIVISION AT BELIEVERS PALACE AND CT BUREAU VILLA IN THE IZ BAGHDAD.	ISFF INFRASTRUCTURE ISOF	\$26,907.00	\$0.00	\$26,907.00	CEFMS ISFF2 9/30/2007
4298	W91GY0-07-C-0063-NA-0002AA	SATCO	*06CP310* PC: 210000, LI: ISIMG, EXTENSION OF PRESENT LIFE SUPPORT CONTRACT FOR THE IRAQI BAGHDAD POLICE COLLEGE TO 01 NOV 2007	ISFF SUSTAINMENT MOI GENERAL	\$26,750.00	\$0.00	\$26,750.00	CEFMS ISFF2 9/30/2007
4299	W91GY0-07-M-0581-NA-0010	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,657.00	\$26,657.00	\$0.00	CEFMS ISFF2 9/30/2007
4300	W56HZV-06-D-D036-0005-0361AB	ANHAM JOINT VENTURE	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$26,634.10	\$26,634.10	\$0.00	CEFMS ISFF2 9/30/2007
4301	W915WE70291137-NA-1		*FF124*, PC:220000, LI:ISIPS, TO PURCHASE A STANDBY GENERATOR FOR NAJAF FEMALE POLICE STATION	ISFF INFRASTRUCTURE IPS / POLICE	\$26,625.00	\$26,625.00	\$0.00	CEFMS ISFF2 9/30/2007
4302	W56HZV-06-D-D116-0002-1161AB	GENESYS LTD.	*06CP005* PC: 230000, LI: IEIMG, VEHICLES AND EQUIPMENT TO FULLY EQUIP THE IRAQI POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$26,616.10	\$26,616.10	\$0.00	CEFMS ISFF2 9/30/2007
4303	W91GDW-07-M-0167-NA-0001	DELL FEDERAL SYSTEMS, L.P.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$26,545.70	\$0.00	\$26,545.70	CEFMS ISFF2 9/30/2007
4304	W91GY0-07-A-0011-0006-0023	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$26,496.00	\$26,496.00	\$0.00	CEFMS ISFF2 9/30/2007
4305	W91GY0-07-M-1017-NA-0005	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,413.20	\$0.00	\$26,413.20	CEFMS ISFF2 9/30/2007
4306	W91GY0-07-A-0011-0008-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$26,400.00	\$26,400.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4307	W91GY0-07-M-0385-NA-0003	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$26,382.00	\$0.00	\$26,382.00	CEFMS ISFF2 9/30/2007
4308	W91GY0-07-M-0099-NA-0011	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$26,250.00	\$26,250.00	\$0.00	CEFMS ISFF2 9/30/2007
4309	W91GY0-07-M-0119-NA-0004	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$26,220.00	\$26,220.00	\$0.00	CEFMS ISFF2 9/30/2007
4310	W52P1J-05-D-0004-0003-3009DA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$26,193.00	\$0.00	\$26,193.00	CEFMS ISFF2 9/30/2007
4311	W52P1J-05-D-0004-0003-3009CA	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$26,153.00	\$0.00	\$26,153.00	CEFMS ISFF2 9/30/2007
4312	W91GY0-07-M-0587-NA-0005	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,088.15	\$0.00	\$26,088.15	CEFMS ISFF2 9/30/2007
4313	W91GY0-07-M-0358-NA-0001	IRAQI CONTRACTOR - 4653	*06CP143*, PC:230000, LI:IEIMG, TO BUY SNIPER RIFLES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$26,042.00	\$0.00	\$26,042.00	CEFMS ISFF2 9/30/2007
4314	W91GY0-07-A-0004-0014-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$26,000.00	\$0.00	\$26,000.00	CEFMS ISFF2 9/30/2007
4315	W91GY0-07-M-9092-NA-0004	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$26,000.00	\$26,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4316	W91GY0-07-A-0011-0001-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$25,920.00	\$25,920.00	\$0.00	CEFMS ISFF2 9/30/2007
4317	W91GY0-07-A-0011-0008-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$25,850.00	\$25,850.00	\$0.00	CEFMS ISFF2 9/30/2007
4318	W91GY0-07-M-0681-NA-0002	WITMER ASSOCIATES, INC	*CAFTT-23801* PC: 140000, LI: ISAFF, PURCHASE OF SELF-CONTAINED BREATHING APPARATUS EQUIPMENT (SCBA) FOR IRAQI AIR FORCE TRAINING SCHOOL FIREFIGHTER TRAINEES.	ISFF TRAINING AND OPS AIR FORCE	\$25,722.00	\$25,722.00	\$0.00	CEFMS ISFF2 9/30/2007
4319	W56HZV-06-D-D107-0008-1072AA	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$25,680.00	\$25,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4320	W91GY0-07-M-0402-NA-0002	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$25,674.00	\$25,674.00	\$0.00	CEFMS ISFF2 9/30/2007
4321	W91GXE-06-A-0006-0015-0001	IRAQI CONTRACTOR - 5066	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$25,544.30	\$25,544.30	\$0.00	CEFMS ISFF2 9/30/2007
4322	W91GY0-07-M-1014-NA-0002	IRAQI CONTRACTOR - 5530	*J4-33304* PC: 130000, LI: ISIAF, RUNNING SHOES FOR THE IRAQI 10TH CYCLE BCT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$25,000.00	\$0.00	\$25,000.00	CEFMS ISFF2 9/30/2007
4323	W91GY0-07-M-0987-NA-0002	IRAQI CONTRACTOR - 5530	*J4-33253* PC: 130000, LI: ISIAF, RUNNING SHOES FOR THE IRAQI 9TH CYCLE BCT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$25,000.00	\$0.00	\$25,000.00	CEFMS ISFF2 9/30/2007
4324	W91GY0-07-M-0399-NA-0005	IRAQI CONTRACTOR - 4195	*J6-12887*, PC:130000, LI:ISIAF, TO PURCHASE A CODAN RADIO HF FIXED BASE STATION FOR THE PRIME MINISTER FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4325	W915WE62335918-NA-1		*CM2016A* PC: 140000, LI: ISIAF, INCIDENTAL EXPENSES IN SUPPORT OF AMC TEAM ESTABLISHING NATIONAL DEPOT AT TAJI, IRAQ	ISFF MOD TRAINING AND OPERATIONS	\$25,000.00	\$0.00	\$25,000.00	CEFMS ISFF2 9/30/2007
4326	W91GY0-07-C-0063-NA-0011AA	SATCO	*06CP310* PC: 210000, LI: ISIMG, EXTENSION OF PRESENT LIFE SUPPORT CONTRACT FOR THE IRAQI BAGHDAD POLICE COLLEGE TO 01 NOV 2007	ISFF SUSTAINMENT MOI GENERAL	\$25,000.00	\$0.00	\$25,000.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4327	W91GY0-07-M-0881-N/A-0001	JTSI	*CMATT-32556*, PC: 110000, LI: ISMOD, PROCUREMENT OF EQUIPMENT FOR THE BAGHDAD TARGETING TEAM.	ISFF SUSTAINMENT MOD GENERAL	\$24,886.00	\$0.00	\$24,886.00	CEFMS ISFF2 9/30/2007
4328	W91GY0-07-M-0606-NA-0001	IRAQI CONTRACTOR - 5300	*06CP178* PC: 210000, LI: ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	ISFF SUSTAINMENT MOI GENERAL	\$24,700.00	\$24,700.00	\$0.00	CEFMS ISFF2 9/30/2007
4329	W91GY0-07-M-9092-NA-0006	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$24,600.00	\$24,600.00	\$0.00	CEFMS ISFF2 9/30/2007
4330	W91GY0-07-M-0043-NA-0001	STATE COMPANY FOR AUTOMOTIVE INDUSTRY	*06CP068* J43817, PC: 210000, LI: ISIPS, FUEL FOR IRAQI ARMY VEHICLES BEING PAINTED AT THE HATEEN INDUSTRIAL COMPLEX	ISFF SUSTAINMENT IRAQI POLICE SERVICE	\$24,444.80	\$24,444.80	\$0.00	CEFMS ISFF2 9/30/2007
4331	W52P1J-05-D-0004-0003-3001CB	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$24,106.00	\$10,007.26	\$14,098.74	CEFMS ISFF2 9/30/2007
4332	FA8903-06-D-8513-0005-0009AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	*5F 243* PC:220000, LI:ISNPF, NATIONAL POLICE FACILITIES	ISFF INFRASTRUCTURE IRAQI NATIONAL POLICE (NP)	\$24,040.00	\$0.00	\$24,040.00	CEFMS ISFF2 9/30/2007
4333	W91GY0-07-A-0004-0009-0002	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$24,000.00	\$0.00	\$24,000.00	CEFMS ISFF2 9/30/2007
4334	W91GEU-07-P-0545-NA-0001	PRIME PROJECTS INTERNATIONAL	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4335	W91GY0-06-M-1122-NA-0001AA	POLICE AFFAIRS ADVISOR	*06CP020* J43392, PC: 240000, LI: ITIMG, LIAISON SERVICE WITH TRANSLATOR FOR THE IRAQI MINISTRY PROFESSIONAL DEVELOPMENT SERVICES	ISFF MOI TRAINING AND OPERATIONS	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4336	W91GY0-07-A-0004-0003-0008	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$23,880.00	\$0.00	\$23,880.00	CEFMS ISFF2 9/30/2007
4337	W91GY0-07-M-0385-NA-0011	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$23,880.00	\$0.00	\$23,880.00	CEFMS ISFF2 9/30/2007
4338	W91GY0-07-M-0409-NA-0010	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$23,850.00	\$23,850.00	\$0.00	CEFMS ISFF2 9/30/2007
4339	W91GY0-07-M-0287-NA-0001	GREEN DREAM TRADING LTD	*06CP127*, PC:230000, LI: IEIPG, TO PURCHASE MINE DETECTORS	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$23,625.00	\$23,625.00	\$0.00	CEFMS ISFF2 9/30/2007
4340	W91GY0-07-M-0001-NA-0001	BITCO	*CM2079* J43799, LI: ISAAF, SPARE PARTS FOR IRAQI AIR FORCE FOR RESTORATION OF MILITARY AIRCRAFT TO OPERATIONAL STATUS.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,514.00	\$23,514.00	\$0.00	CEFMS ISFF2 9/30/2007
4341	W91GFB-07-M-9129-NA-0001	IRAQI CONTRACTOR - 5532	*FF191* PC: 120000, LI: ISGEN, RENOVATIONS AND SPECIALTY ITEMS FOR MILITARY JUSTICE COURTHOUSES AT BASRA, MOSUL, AND BAGHDAD (OLD MUTHANA)	ISFF MOD INFRASTRUCTURE	\$23,500.00	\$0.00	\$23,500.00	CEFMS ISFF2 9/30/2007
4342	W91GY0-07-M-0101-NA-0001	IRAQI CONTRACTOR - 5113	*06CP086* J43900, PC: 230000, LI: IEIMG, BATTERY PACK, AIR SAMPLER, SAND BAGS, WALL CLOCK	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$23,476.00	\$23,476.00	\$0.00	CEFMS ISFF2 9/30/2007
4343	W91GDW-07-M-0171-NA-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$23,460.00	\$0.00	\$23,460.00	CEFMS ISFF2 9/30/2007
4344	W91GY0-06-D-0050-0036-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$23,448.00	\$2,982.00	\$20,466.00	CEFMS ISFF2 9/30/2007
4345	W91GY0-07-M-0435-NA-0002AA	IRAQI CONTRACTOR - 5464	*06CP279* PC: 230000, LI: IEIPG, UNIFORM FLEX CUFFS AND DUTY BELT SUPPORT KEEPERS FOR THE IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$23,400.00	\$0.00	\$23,400.00	CEFMS ISFF2 9/30/2007
4346	W91GY0-07-M-0571-NA-0005	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,303.10	\$0.00	\$23,303.10	CEFMS ISFF2 9/30/2007
4347	W91GY0-07-M-0571-NA-0006	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,303.10	\$0.00	\$23,303.10	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4348	W91GY0-07-M-0632-NA-0003	IRAQI CONTRACTOR - 5533	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,262.00	\$23,262.00	\$0.00	CEFMS ISFF2 9/30/2007
4349	W56HZV-06-D-D134-0005-1341AD	JLG INDUSTRIES INC	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$23,230.88	\$0.00	\$23,230.88	CEFMS ISFF2 9/30/2007
4350	W91GY0-07-M-0748-NA-0001	IRAQI CONTRACTOR - 5300	*J4-26691* PC: 110000, LI: ISIAF, FUEL FOR TESTING TAJI NATIONAL DEPOT INFRASTRUCTURE	ISFF SUSTAINMENT IAF	\$23,085.00	\$0.00	\$23,085.00	CEFMS ISFF2 9/30/2007
4351	W91GY0-07-M-0415-NA-0002AA	IRAQI CONTRACTOR - 4653	*CM2117* PC: 130000, LI: ISIAF, MORTAR BORE SIGHT KIT, MORTAR AIMING POSTS, AND MORTAR PLOTTING BOARDS FOR THE IRAQI ARMED FORCES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,984.00	\$0.00	\$22,984.00	CEFMS ISFF2 9/30/2007
4352	W91GY0-07-A-0011-0007-0013	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,906.80	\$22,906.80	\$0.00	CEFMS ISFF2 9/30/2007
4353	W91GY0-06-M-1272-NA-0001	IRAQI CONTRACTOR - 5090	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,890.00	\$22,890.00	\$0.00	CEFMS ISFF2 9/30/2007
4354	W91GY0-07-M-0119-NA-0002	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$22,800.00	\$22,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4355	W91GY0-07-M-9092-NA-0014	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,750.00	\$22,750.00	\$0.00	CEFMS ISFF2 9/30/2007
4356	W91GY0-07-M-0170-NA-0001	IRAQI CONTRACTOR - 5113	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$22,750.00	\$22,750.00	\$0.00	CEFMS ISFF2 9/30/2007
4357	W91GY0-07-A-0011-0009-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4358	W91GY0-07-A-0011-0009-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4359	W91GY0-06-A-0007-7009-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4360	W91GY0-06-A-0007-7010-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4361	W91GY0-06-A-0007-7011-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4362	W91GY0-06-A-0007-7012-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4363	W91GY0-06-A-0007-7013-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4364	W91GY0-06-A-0007-7014-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4365	W91GY0-06-A-0007-7015-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4366	W91GY0-06-A-0007-7016-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4367	W91GY0-06-A-0007-7017-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4368	W91GY0-06-A-0007-7018-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4369	W91GY0-06-A-0007-7021-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4370	W91GY0-06-A-0007-7022-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4371	W91GY0-06-A-0007-7023-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4372	W91GY0-06-A-0007-7027-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4373	W91GY0-06-A-0007-7028-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4374	W91GY0-06-A-0007-7029-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4375	W91GY0-06-A-0007-7042-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4376	W91GY0-06-A-0007-7043-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4377	W91GY0-06-A-0007-7044-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4378	W91GY0-06-A-0007-7045-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4379	W91GY0-06-A-0007-7046-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4380	W91GY0-06-A-0007-7047-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4381	W91GY0-06-A-0007-7048-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4382	W91GY0-06-A-0007-7051-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4383	W91GY0-06-A-0007-7052-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4384	W91GY0-06-A-0007-7053-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$22,680.00	\$22,680.00	\$0.00	CEFMS ISFF2 9/30/2007
4385	W91GY0-07-M-0853-NA-0007	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$22,620.00	\$0.00	\$22,620.00	CEFMS ISFF2 9/30/2007
4386	W91GY0-07-M-0853-NA-0008	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$22,620.00	\$0.00	\$22,620.00	CEFMS ISFF2 9/30/2007
4387	W91GY0-07-M-0853-NA-0009	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$22,620.00	\$0.00	\$22,620.00	CEFMS ISFF2 9/30/2007
4388	W91GY0-07-M-0045-NA-0001	IRAQI CONTRACTOR - 5111	*J4-936, PC: 130000, LI: ISIAF, SCANNERS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,500.00	\$22,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4389	W91GY0-07-M-0163-NA-0004	IRAQI CONTRACTOR - 4975	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$22,500.00	\$22,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4390	W91GY0-07-D-0014-0001-0002	IRAQI CONTRACTOR - 5541	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$22,500.00	\$22,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4391	W91GY0-07-M-0466-NA-0003	IRAQI CONTRACTOR - 5226	*J4-14944*, PC:130000, LI:ISNAV, TO PURCHASE LIFE VESTS FOR THE IRAQI NAVY	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$22,500.00	\$22,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4392	W91GY0-07-A-0004-0003-0019	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,400.00	\$0.00	\$22,400.00	CEFMS ISFF2 9/30/2007
4393	W91GY0-07-M-0620-NA-0002	BITCO	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,385.00	\$0.00	\$22,385.00	CEFMS ISFF2 9/30/2007
4394	W91GY0-07-M-0370-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$22,218.00	\$0.00	\$22,218.00	CEFMS ISFF2 9/30/2007
4395	W91GY0-07-M-9103-NA-0001	EMTA	*J4-20877* PC: 130000, LI: ISIAF, LATRINES, ENVIRONMENTAL CONTROL UNITS, BEDS, BEDDING, ELECTRICAL OUTLETS, AND PLUMBING SUPPLIES FOR THE IRAQI NATIONAL AMMO DEPOT FOB SUMMERALL.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,140.00	\$22,140.00	\$0.00	CEFMS ISFF2 9/30/2007
4396	W91GY0-07-F-0088-NA-0005AA	SURVEILLANCE EQUIPMENT GROUP, INC	*J4-33882* PC: 130000, LI: ISIAF, KEVLAR HELMETS FOR THE IRAQI MOD	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,130.00	\$0.00	\$22,130.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4397	W91GY0-07-A-0010-0003-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4398	W91GY0-07-A-0004-0003-0018	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$22,000.00	\$0.00	\$22,000.00	CEFMS ISFF2 9/30/2007
4399	W91GY0-07-M-9092-NA-0012	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4400	W91GY0-06-M-1278-NA-0001	CCIE & CO	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4401	W91GY0-06-D-0009-0028-1020	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$21,934.15	\$0.00	\$21,934.15	CEFMS ISFF2 9/30/2007
4402	W91GY0-07-A-0011-0002-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$21,859.20	\$21,859.20	\$0.00	CEFMS ISFF2 9/30/2007
4403	W91GY0-07-M-0580-NA-0010	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$21,850.00	\$16,955.60	\$4,894.40	CEFMS ISFF2 9/30/2007
4404	W91GY0-07-M-0311-NA-0002	ON SITE GAS SYSTEMS INC	*06CP130*, PC:230000, LI:IEIMG,TO BUY OXYGEN GENERATING SYSTEMS.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$21,770.00	\$21,770.00	\$0.00	CEFMS ISFF2 9/30/2007
4405	W91GFP-06-M-0368-NA-0001	IRAQI CONTRACTOR - 4097	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$21,625.00	\$21,625.00	\$0.00	CEFMS ISFF2 9/30/2007
4406	W91GY0-07-M-0334-NA-0001	SKY STARS	*06CP134*, PC: 230000, LI:IEIPS, TO BUY ELECTRONIC EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$21,600.00	\$21,600.00	\$0.00	CEFMS ISFF2 9/30/2007
4407	W91GY0-07-M-0082-NA-0027	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$21,550.00	\$21,550.00	\$0.00	CEFMS ISFF2 9/30/2007
4408	W91GY0-06-D-0046-0006-0001	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$21,550.00	\$21,550.00	\$0.00	CEFMS ISFF2 9/30/2007
4409	W91GY0-07-M-0362-NA-0001	IRAQI CONTRACTOR - 5085	*06CP154*, PC:230000, LI:IEIPS, TO BUY ELECTRONIC EQUIPMENT FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$21,539.00	\$21,539.00	\$0.00	CEFMS ISFF2 9/30/2007
4410	W91GY0-06-M-0832-NA-0005AB	COMTECH MOBILE DATACOM CORPORATION	*06CP185*, PC:210000, LI:ISIMG, TO PAY FOR AIRTIME FOR COMMERCIAL FORCE TRACKERS	ISFF SUSTAINMENT MOI GENERAL	\$21,534.24	\$13,044.78	\$8,489.46	CEFMS ISFF2 9/30/2007
4411	W91GY0-07-F-0013-NA-0002	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$21,511.00	\$21,511.00	\$0.00	CEFMS ISFF2 9/30/2007
4412	W91GY0-07-M-0571-NA-0004	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$21,503.90	\$0.00	\$21,503.90	CEFMS ISFF2 9/30/2007
4413	W91GXE-06-A-0006-0048-0001	IRAQI CONTRACTOR - 5504	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$21,500.00	\$21,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4414	W91GY0-07-M-0344-NA-0009	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$21,500.00	\$21,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4415	W91GY0-07-M-9090-NA-0001	HHCS	*CMATT-2004* PC: 110000, LI: ISIAF, REPAIR OF THE CINEMA AT 9TH ARMY DIVISION BASE SUPPORT UNIT AT TAJI	ISFF SUSTAINMENT IAF	\$21,500.00	\$21,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4416	W91GY0-07-M-0546-NA-0001	IRAQI CONTRACTOR - 5010	*06CP162*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR AL ANBAR IRAQI POLICE ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$21,368.00	\$20,045.00	\$1,323.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4417	W56HZV-06-D-G001-0006-0011AA	GENESYS LTD.	*J4-14315* PC: 130000, LI: ISIAF, TRUCKS AND TRAILERS FOR IRAQI SUPPORT COMMAND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$21,306.00	\$0.00	\$21,306.00	CEFMS ISFF2 9/30/2007
4418	W91GY0-07-M-0384-NA-0004	SIERRA FOUR INDUSTRIES CORP	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$21,300.00	\$21,300.00	\$0.00	CEFMS ISFF2 9/30/2007
4419	W91GY0-07-F-0027-NA-0003	FORCEONE LLC	*06CP166*, PC:230000, LI:IEIMG, TO PURCHASE BODY ARMOR AND RIFLES FOR INTERNAL AFFAIRS DIRECTORATE AT MINISTER OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$21,250.00	\$21,250.00	\$0.00	CEFMS ISFF2 9/30/2007
4420	W91GY0-07-M-0587-NA-0017	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$21,031.20	\$0.00	\$21,031.20	CEFMS ISFF2 9/30/2007
4421	H92237-07-M-0672-NA-0001	IRAQI CONTRACTOR - 5531	*FF166* PC: 120000, RANGE COMPLEX CONSTRUCTION PHASE IV MATERIALS AND EQUIPMENT AT AREA IV	ISFF INFRASTRUCTURE ISOF	\$21,000.00	\$10,500.00	\$10,500.00	CEFMS ISFF2 9/30/2007
4422	W91GXE-06-A-0006-0028-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$20,920.00	\$20,920.00	\$0.00	CEFMS ISFF2 9/30/2007
4423	W91GY0-07-A-0011-0002-0007	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,880.00	\$20,880.00	\$0.00	CEFMS ISFF2 9/30/2007
4424	W91GY0-07-M-0409-NA-0004	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$20,750.00	\$20,750.00	\$0.00	CEFMS ISFF2 9/30/2007
4425	W91GY0-07-A-0005-0001-0001	OTOHEKAL COMPANY	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,511.00	\$20,511.00	\$0.00	CEFMS ISFF2 9/30/2007
4426	W91GY0-07-M-1016-NA-0004	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$20,493.00	\$0.00	\$20,493.00	CEFMS ISFF2 9/30/2007
4427	W91GY0-07-A-0004-0003-0022	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$20,400.00	\$0.00	\$20,400.00	CEFMS ISFF2 9/30/2007
4428	W91GDW-07-C-4014-NA-0004	AIEE	*06CP301* PC: 210000, LI: ISIMG, TO PURCHASE SERVICES FOR THE OPERATIONS AND MAINTENANCE OF THE ADVANCED FIRST RESPONDERS NETWORK	ISFF SUSTAINMENT MOI GENERAL	\$20,400.00	\$0.00	\$20,400.00	CEFMS ISFF2 9/30/2007
4429	W91GY0-07-M-0409-NA-0012	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$20,100.00	\$20,100.00	\$0.00	CEFMS ISFF2 9/30/2007
4430	W91GY0-07-D-0003-0002-0003DA	IRAQI CONTRACTOR - 5222	*06CP029* J43424, PC: 210000, LI: ISIMG, EQUIPPING A COMMUNICATIONS-ELECTRONICS MAINTENANCE FACILITY WITH APPROPRIATE EQUIPMENT, PROVIDE TRAINERS AND A 6 MONTH SERVICE CONTRACT.	ISFF MOI SUSTAINMENT	\$20,085.00	\$0.00	\$20,085.00	CEFMS ISFF2 9/30/2007
4431	W91GY0-06-M-1077-NA-0001	IRAQI CONTRACTOR - 4966	*06CP004*, J43217, PC: 230000, LI: IEIMG, BARRACKS AND OFFICE FURNITURE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$20,050.00	\$20,050.00	\$0.00	CEFMS ISFF2 9/30/2007
4432	W91GY0-07-M-0346-NA-0002	SKY STARS	*06CP140*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$20,000.00	\$0.00	\$20,000.00	CEFMS ISFF2 9/30/2007
4433	W91GY0-07-M-0346-NA-0003	SKY STARS	*06CP140*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$20,000.00	\$0.00	\$20,000.00	CEFMS ISFF2 9/30/2007
4434	W91GY0-07-M-0571-NA-0007	IRAQI CONTRACTOR - 4285	*J4-19823* PC: 130000, LI: ISIAF, BOOTS,TAN,TACTICAL FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$20,000.00	\$0.00	\$20,000.00	CEFMS ISFF2 9/30/2007
4435	W91GY0-07-M-1017-NA-0018	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$20,000.00	\$0.00	\$20,000.00	CEFMS ISFF2 9/30/2007
4436	W91GY0-06-A-0008-8010-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4437	W91GY0-06-A-0008-8011-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4438	W91GY0-06-A-0008-8012-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4439	W91GY0-06-A-0008-8013-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4440	W91GY0-06-A-0008-8078-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4441	W91GY0-06-A-0008-8079-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4442	W91GY0-06-A-0008-8080-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4443	W91GY0-06-A-0008-8081-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4444	W91GY0-06-A-0008-8093-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4445	W91GY0-07-M-0498-NA-0002	FOSTER & FREEMAN	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$19,964.00	\$0.00	\$19,964.00	CEFMS ISFF2 9/30/2007
4446	W91GY0-07-M-0585-NA-0002	GREEN DREAM TRADING LTD	*J4-19874*, PC:130000, LI:ISIAF, TO PURCHASE BLACK AND TAN SOCKS FOR IRAQI ARMY SOLDIERS.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,894.40	\$19,894.40	\$0.00	CEFMS ISFF2 9/30/2007
4447	W91GY0-07-M-0169-NA-0008	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$19,800.00	\$19,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4448	W91GY0-07-M-0768-NA-0002	IRAQI CONTRACTOR - 5530	*O6CP246* PC: 230000, LI: IEIPS, EQUIPMENT FOR GENDARMERIC TRAINING FOR IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$19,800.00	\$0.00	\$19,800.00	CEFMS ISFF2 9/30/2007
4449	W91GY0-06-D-0046-0006-0005	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$19,744.00	\$19,744.00	\$0.00	CEFMS ISFF2 9/30/2007
4450	W91GY0-07-M-0192-NA-0001	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	*J6-4455*,PC:130000, LI:ISIAF, TO PURCHASE MTOE RADIOS AND BASE STATIONS.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,736.00	\$19,736.00	\$0.00	CEFMS ISFF2 9/30/2007
4451	W91GY0-07-M-0768-NA-0008	IRAQI CONTRACTOR - 5530	*O6CP246* PC: 230000, LI: IEIPS, EQUIPMENT FOR GENDARMERIC TRAINING FOR IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$19,695.00	\$0.00	\$19,695.00	CEFMS ISFF2 9/30/2007
4452	W91GY0-07-M-0409-NA-0021	GREEN DREAM TRADING LTD	*O6CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$19,657.00	\$19,657.00	\$0.00	CEFMS ISFF2 9/30/2007
4453	W91GY0-07-A-0011-0007-0014	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$19,634.40	\$19,634.40	\$0.00	CEFMS ISFF2 9/30/2007
4454	W91GY0-07-A-0004-0003-0003	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$19,500.00	\$0.00	\$19,500.00	CEFMS ISFF2 9/30/2007
4455	W91GY0-07-M-9092-NA-0011	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,500.00	\$19,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4456	W91GY0-07-M-0593-NA-0001	GREEN DREAM TRADING LTD	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$19,475.00	\$19,475.00	\$0.00	CEFMS ISFF2 9/30/2007
4457	W91GY0-07-A-0010-0003-0002	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$19,440.00	\$19,440.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4458	W91GY0-07-M-0694-NA-0001	GREEN DREAM TRADING LTD	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,385.00	\$19,385.00	\$0.00	CEFMS ISFF2 9/30/2007
4459	W91GY0-07-A-0011-0017-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$19,302.90	\$19,302.90	\$0.00	CEFMS ISFF2 9/30/2007
4460	W56HZV-06-D-D107-0011-1072AA	GREEN SHIELD LIMITED	*06CP161* , PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$19,260.00	\$19,260.00	\$0.00	CEFMS ISFF2 9/30/2007
4461	W56HZV-06-D-D107-0006-1072AA	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,260.00	\$19,260.00	\$0.00	CEFMS ISFF2 9/30/2007
4462	W56HZV-06-D-D107-0008-1072AB	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,260.00	\$19,260.00	\$0.00	CEFMS ISFF2 9/30/2007
4463	W91GY0-07-M-0863-NA-0001	IRAQI CONTRACTOR - 4955	*CAFTT-32675, PC: 130000, LI: ISAFF, HEAVY DUTY SHELVES FOR THE IRAQI AIR FORCE TECHNICAL SCHOOL	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$19,250.00	\$0.00	\$19,250.00	CEFMS ISFF2 9/30/2007
4464	W91GY0-07-M-0513-NA-0004AA	SIMA INTERNATIONAL, S.A.R.L.	*06CP280* PC: 230000, LI: IEIPG, BODY ARMOR AND HELMETS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$19,200.00	\$0.00	\$19,200.00	CEFMS ISFF2 9/30/2007
4465	W91GY0-07-M-0902-NA-0003	3M COMPANY	*J4-32029* , PC:130000, LI:ISIAF, FOR PROCUREMENT OF RIOT CONTROL GEAR KITS FOR IRAQI ARMY MILITARY POLICE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$19,065.60	\$0.00	\$19,065.60	CEFMS ISFF2 9/30/2007
4466	W91GDW-07-M-0161-NA-0002	AARDVARK TACTICAL INC	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$19,020.00	\$0.00	\$19,020.00	CEFMS ISFF2 9/30/2007
4467	W91GY0-07-F-0011-NA-0001	BOXLIGHT CORPORATION	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$18,991.03	\$18,991.03	\$0.00	CEFMS ISFF2 9/30/2007
4468	W91GY0-07-M-0348-NA-0002	IRAQI CONTRACTOR - 5111	*06CP157* , PC:230000, LI:IEIPS, TO ACQUIRE BALL HITCH PINTLE HOOKS.	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$18,903.00	\$0.00	\$18,903.00	CEFMS ISFF2 9/30/2007
4469	W91GY0-06-A-0007-7001-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4470	W91GY0-06-A-0007-7002-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4471	W91GY0-06-A-0007-7003-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4472	W91GY0-06-A-0007-7004-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4473	W91GY0-06-A-0007-7005-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4474	W91GY0-06-A-0007-7006-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4475	W91GY0-06-A-0007-7036-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4476	W91GY0-06-A-0007-7037-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4477	W91GY0-06-A-0007-7038-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4478	W91GY0-06-A-0007-7039-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4479	W91GY0-06-A-0007-7040-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4480	W91GY0-06-A-0007-7041-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,900.00	\$18,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4481	W91GY0-07-M-0344-NA-0004	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$18,785.00	\$18,785.00	\$0.00	CEFMS ISFF2 9/30/2007
4482	W91GEU-07-P-0599-NA-0001	PRIME PROJECTS INTERNATIONAL	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$18,780.00	\$18,780.00	\$0.00	CEFMS ISFF2 9/30/2007
4483	W91GY0-07-M-0700-NA-0005	IRAQI CONTRACTOR - 4460	*06CP223* PC: 230000, LI: IEIMG, SA58 MAGAZINES, MAGAZINE POUCHES (SA58), SIGHT ADJUSTMENT TOOL KITS (SA58), ARMORER TOOL KIT (SA58).	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$18,756.50	\$0.00	\$18,756.50	CEFMS ISFF2 9/30/2007
4484	W91GY0-07-M-0331-NA-0002	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$18,750.00	\$18,750.00	\$0.00	CEFMS ISFF2 9/30/2007
4485	W91GY0-07-M-0785-NA-0002	PHOENIX INTERNATIONAL CONSULTING LLC	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,725.00	\$0.00	\$18,725.00	CEFMS ISFF2 9/30/2007
4486	W91GY0-07-M-0587-NA-0011	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,630.90	\$0.00	\$18,630.90	CEFMS ISFF2 9/30/2007
4487	W91GY0-07-M-9092-NA-0008	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,500.00	\$18,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4488	W91GY0-07-M-0700-NA-0004	IRAQI CONTRACTOR - 4460	*06CP223* PC: 230000, LI: IEIMG, SA58 MAGAZINES, MAGAZINE POUCHES (SA58), SIGHT ADJUSTMENT TOOL KITS (SA58), ARMORER TOOL KIT (SA58).	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$18,435.00	\$0.00	\$18,435.00	CEFMS ISFF2 9/30/2007
4489	W91GY0-07-M-0587-NA-0023	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,234.40	\$0.00	\$18,234.40	CEFMS ISFF2 9/30/2007
4490	W91GY0-07-M-1017-NA-0013	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$18,216.00	\$0.00	\$18,216.00	CEFMS ISFF2 9/30/2007
4491	W91GY0-07-M-0086-NA-0005	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$18,200.00	\$18,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4492	W91GY0-07-M-0017-NA-0013	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$18,180.00	\$18,180.00	\$0.00	CEFMS ISFF2 9/30/2007
4493	W91GY0-07-M-9026-NA-0001	IRAQI CONTRACTOR - 4998	*CMATT-2755* PC:110000 LI:ISIAF, INSTALL ONE 54 METER CABLE 4 WIRE CABLE AND ONE 75 METER 4 WIRE CABLE TO CONNECT THE DFAC AT THE KIRKUSH IRAQI MILITARY TRAINING BASE.	ISFF SUSTAINMENT IAF	\$18,060.00	\$18,060.00	\$0.00	CEFMS ISFF2 9/30/2007
4494	W91GY0-07-C-0011-NA-0005	IRAQI CONTRACTOR - 4912	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$18,050.00	\$18,050.00	\$0.00	CEFMS ISFF2 9/30/2007
4495	W91GY0-07-A-0004-0003-0045	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$18,000.00	\$0.00	\$18,000.00	CEFMS ISFF2 9/30/2007
4496	W91GY0-06-D-0050-0013-0001AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$18,000.00	\$13,500.00	\$4,500.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4497	W91GY0-06-A-0008-8060-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4498	W91GY0-07-D-0014-0001-0004	IRAQI CONTRACTOR - 5541	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4499	W915WE62912639-NA-2		*CAFTT-4846*, PC:130000, LI:ISAFF, INCREASE FOR FLIGHT TRAINER FIXED/ROTARY WG FLT SIM ROTARY WG CONTRACTOR TRNG	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$17,840.00	\$17,840.00	\$0.00	CEFMS ISFF2 9/30/2007
4500	W91GY0-07-M-0243-NA-0002	LEICA MICROSYSTEMS	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$17,799.52	\$0.00	\$17,799.52	CEFMS ISFF2 9/30/2007
4501	W91GY0-06-D-0050-0048-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$17,736.00	\$0.00	\$17,736.00	CEFMS ISFF2 9/30/2007
4502	W91GXE-06-A-0006-0040-0001	IRAQI CONTRACTOR - 5504	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$17,564.00	\$17,564.00	\$0.00	CEFMS ISFF2 9/30/2007
4503	W91GY0-06-M-1290-NA-0001	IRAQI CONTRACTOR - 5089	*CM2025* J43469, PC: 130000, LI: ISIAF, BARRACKS FURNITURE FOR THE IRAQI ARMY BCT EXPANSION.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,517.00	\$17,517.00	\$0.00	CEFMS ISFF2 9/30/2007
4504	W91GY0-07-M-9092-NA-0001	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4505	W91GY0-07-M-9092-NA-0007	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4506	W91GY0-06-A-0008-8075-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4507	W91GY0-06-A-0008-8076-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4508	W91GY0-06-A-0008-8077-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4509	W91GY0-07-M-0466-NA-0002	IRAQI CONTRACTOR - 5226	*J4-14944*, PC:130000, LI:ISNAV, TO PURCHASE LIFE VESTS FOR THE IRAQI NAVY	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4510	W91GY0-07-M-0739-NA-0002	IRAQI CONTRACTOR - 5517	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$17,446.50	\$0.00	\$17,446.50	CEFMS ISFF2 9/30/2007
4511	W91GY0-07-M-0385-NA-0005	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$17,400.00	\$0.00	\$17,400.00	CEFMS ISFF2 9/30/2007
4512	W91GY0-07-A-0011-0009-0007	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,300.00	\$17,300.00	\$0.00	CEFMS ISFF2 9/30/2007
4513	W91GY0-07-A-0011-0008-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$17,280.00	\$17,280.00	\$0.00	CEFMS ISFF2 9/30/2007
4514	W91GY0-06-A-0008-8061-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$17,100.00	\$17,100.00	\$0.00	CEFMS ISFF2 9/30/2007
4515	W91GY0-06-A-0008-8062-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$17,100.00	\$17,100.00	\$0.00	CEFMS ISFF2 9/30/2007

# APPENDIX E

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4516	W91GY0-07-M-0385-NA-0001	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$17,099.64	\$0.00	\$17,099.64	CEFMS ISFF2 9/30/2007
4517	W91GY0-07-C-0063-NA-0008AA	SATCO	*06CP310* PC: 210000, LI: ISIMG, EXTENSION OF PRESENT LIFE SUPPORT CONTRACT FOR THE IRAQI BAGHDAD POLICE COLLEGE TO 01 NOV 2007	ISFF SUSTAINMENT MOI GENERAL	\$17,055.00	\$0.00	\$17,055.00	CEFMS ISFF2 9/30/2007
4518	W91GY0-07-M-0017-NA-0016	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,870.00	\$16,870.00	\$0.00	CEFMS ISFF2 9/30/2007
4519	W91GY0-07-A-0011-0006-0016	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,800.00	\$16,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4520	W91GY0-06-D-0050-0039-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$16,791.00	\$0.00	\$16,791.00	CEFMS ISFF2 9/30/2007
4521	W91GDW-07-M-0152-NA-0001	GOLDEN COMPANY	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$16,645.00	\$0.00	\$16,645.00	CEFMS ISFF2 9/30/2007
4522	W91GY0-07-M-0402-NA-0006	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$16,583.07	\$16,583.07	\$0.00	CEFMS ISFF2 9/30/2007
4523	W91GY0-07-M-0334-NA-0003	SKY STARS	*06CP134*, PC: 230000, LI:IEIPS, TO BUY ELECTRONIC EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$16,575.00	\$16,575.00	\$0.00	CEFMS ISFF2 9/30/2007
4524	W91GY0-07-A-0011-0006-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,500.00	\$16,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4525	W91GY0-06-D-0023-0015-0002	ROVER GLOBAL SERVICES LIMITED CO.	*CM2034* J43588, PC: 130000, LI: ISIAF,TRANSPORTATION OF IRAQI ARMY EQUIPMENT	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,500.00	\$16,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4526	W91GY0-07-M-0163-NA-0002	IRAQI CONTRACTOR - 4975	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$16,500.00	\$16,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4527	W91GXE-07-M-0430-NA-0001	IRAQI CONTRACTOR - 5503	*J4-32403* PC: 130000, LI: ISIAF, FREIGHT FORWARDING SERVICES FOR FMS - PROCURED BMP AND BMP 1-K APC'S	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,442.00	\$0.00	\$16,442.00	CEFMS ISFF2 9/30/2007
4528	W91GY0-07-D-0002-0001-0005	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	ISFF SUSTAINMENT IAF	\$16,440.00	\$16,440.00	\$0.00	CEFMS ISFF2 9/30/2007
4529	W91GY0-07-M-0017-NA-0022	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$16,340.00	\$16,340.00	\$0.00	CEFMS ISFF2 9/30/2007
4530	W91GY0-07-M-0937-NA-0004	IRAQI CONTRACTOR - 5232	*J6-3741*, PC:140000, LI: ISMOD, TO PURCHASE VTC EQUIPMENT FOR INSTRUCTION AT THE IRAQI NDU. IRAQI ARMY (IA) SOLDIERS AND CIVILIANS ARE TRAINEES AT NDU.	ISFF TRAINING AND OPS MOD GENERAL	\$16,305.00	\$0.00	\$16,305.00	CEFMS ISFF2 9/30/2007
4531	W91GY0-06-M-1067-NA-0001	IRAQI CONTRACTOR - 5057	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$16,261.40	\$16,261.40	\$0.00	CEFMS ISFF2 9/30/2007
4532	W91GY0-07-M-9092-NA-0002	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$16,250.00	\$16,250.00	\$0.00	CEFMS ISFF2 9/30/2007
4533	W91GY0-06-A-0008-8113-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$16,200.00	\$16,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4534	W91GY0-06-A-0008-8114-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$16,200.00	\$16,200.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4535	W91GY0-06-A-0008-8116-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$16,200.00	\$16,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4536	W91GY0-07-M-0344-NA-0013	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$16,200.00	\$16,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4537	W914NS-05-D-9013-0008-0003	BLANE INTERNATIONAL GROUP, INC.	*06CP197* PC: 230000, LI: IEIPG, AK-47 ASSAULT RIFLE, MODEL SA-58 FOR THE MOI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$16,162.50	\$16,162.50	\$0.00	CEFMS ISFF2 9/30/2007
4538	W91GY0-07-M-0428-NA-0003	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$16,125.00	\$16,125.00	\$0.00	CEFMS ISFF2 9/30/2007
4539	W915WE71755271-NA-1		*06CP231* PC: 510000, CONVERSION OF WESTERN STYLE TOILETS TO EASTERN STYLE TOILETS IN THE IRAQI CORRECTIONAL OFFICER VILLAGE.	ISFF 2 DETAINEE OPS	\$16,103.00	\$0.00	\$16,103.00	CEFMS ISFF2 9/30/2007
4540	W91GY0-07-F-0013-NA-0003	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$16,093.00	\$16,093.00	\$0.00	CEFMS ISFF2 9/30/2007
4541	W91GY0-07-F-0006-NA-0001	UNISYS CORPORATION	*06CP052* J43705, PC:210000, LI: ITIMG, CALL MANAGER SYSTEM FOR THE IRAQI SECURE GOVERNMENT NETWORK (ISGN) FOR IRAQI COMMAND AND CONTROL NETWORK (IC2N).	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$16,046.28	\$16,046.28	\$0.00	CEFMS ISFF2 9/30/2007
4542	FA8903-04-D-8680-0005-0006AC	WASHINGTON GROUP INTERNATIONAL	*FF098* PC: 120000, LI: ISIAF, CTC 1ST BDE 9TH DIVISION IRAQI ARMY LOG BATTALION AT TAJI	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$16,027.50	\$0.00	\$16,027.50	CEFMS ISFF2 9/30/2007
4543	W91GY0-07-M-0689-NA-0005	INTEGRATED CONVOY PROTECTION LTD (ICP)	*06CP289* PC: 230000, LI: IEIPS, 12 REVA TIRES FOR IRAQI MOI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$16,024.95	\$0.00	\$16,024.95	CEFMS ISFF2 9/30/2007
4544	W91GY0-07-M-0792-NA-0002	IRAQI CONTRACTOR - 5530	*CAFTT-28425* PC: 140000, LI: ISAFF, STORAGE CONTAINERS AND WALL MOUNTED AIR CONDITIONERS FOR IRAQI AIR FORCE FLIGHT TRAINING CENTER AT KIRKUK AIR BASE	ISFF TRAINING AND OPS AIR FORCE	\$16,000.00	\$16,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4545	W91GY0-07-M-0924-NA-0005	BIOSCULPTOR	*06CP264A* PC: 610000, LI: CLSPT, BIOSCULPTOR FOR IRAQI PROSTHETIC CLINIC	ISFF 2 PROSTHETICS CLINIC	\$16,000.00	\$0.00	\$16,000.00	CEFMS ISFF2 9/30/2007
4546	W56HZV-06-D-G001-0008-0011AA	GENESYS LTD.	*J4-13822* PC: 130000, LI: ISIAF, THE PURCHASE OF VEHICLES, TRAILERS, AND LOADERS FOR THE IRAQI NATIONAL AMMUNITION DEPOT AT ARLINGTON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,965.00	\$0.00	\$15,965.00	CEFMS ISFF2 9/30/2007
4547	W56HZV-06-D-G001-0012-0011AA	GENESYS LTD.	*J4-33457* PC: 130000, LI: ISIAF, VEHICLES AND GENERATORS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,965.00	\$0.00	\$15,965.00	CEFMS ISFF2 9/30/2007
4548	W91GY0-07-M-0385-NA-0008	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$15,959.16	\$0.00	\$15,959.16	CEFMS ISFF2 9/30/2007
4549	W91GY0-07-M-0700-NA-0003	IRAQI CONTRACTOR - 4460	*06CP223* PC: 230000, LI: IEIMG, SA58 MAGAZINES, MAGAZINE POUCHES (SA58), SIGHT ADJUSTMENT TOOL KITS (SA58), ARMORER TOOL KIT (SA58).	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$15,950.00	\$0.00	\$15,950.00	CEFMS ISFF2 9/30/2007
4550	W91GY0-07-M-0694-NA-0004	GREEN DREAM TRADING LTD	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,818.50	\$15,818.50	\$0.00	CEFMS ISFF2 9/30/2007
4551	W91GY0-07-M-0406-NA-0028	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$15,730.00	\$15,730.00	\$0.00	CEFMS ISFF2 9/30/2007
4552	W91GY0-07-M-0548-NA-0001	GREEN DREAM TRADING LTD	*INCTFTT/ISOF-4387*, PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$15,677.00	\$15,677.00	\$0.00	CEFMS ISFF2 9/30/2007
4553	W91GXE-06-A-0006-0017-0001	IRAQI CONTRACTOR - 5066	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$15,520.00	\$15,520.00	\$0.00	CEFMS ISFF2 9/30/2007
4554	W91GY0-07-M-0632-NA-0002	IRAQI CONTRACTOR - 5533	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,508.00	\$15,508.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4555	W91GY0-06-D-0050-0023-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$15,501.00	\$9,960.00	\$5,541.00	CEFMS ISFF2 9/30/2007
4556	W91GY0-07-M-0482-NA-0001A	IRAQI CONTRACTOR - 5027	*06CP113*, PC:230000, LI:IEIMG, TO PURCHASE ELECTRIC LINKAGE FOR CLINICS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$15,500.00	\$15,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4557	W91GY0-07-M-1012-NA-0001	IRAQI CONTRACTOR - 5548	*J4-35922*, PC:140000, LI:ISAFF, OFFICE SUPPLIES TO MEET APPROVED MTOE FOR THE IRAQ AIR FORCE SCHOOLS.	ISFF TRAINING AND OPS AIR FORCE	\$15,434.60	\$0.00	\$15,434.60	CEFMS ISFF2 9/30/2007
4558	W91GY0-07-M-0344-NA-0005	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$15,420.00	\$15,420.00	\$0.00	CEFMS ISFF2 9/30/2007
4559	TRV-LN-62396702-NA-0001	DELTA 230TH FINANCE DETACHMENT	*06CP021* J43455, PC: 240000, 8 IRAQI NATIONALS TRAVELING ON INVITATIONAL TRAVEL ORDERS TO NYC, WASH. D.C AND QUANTICO, VIRGINIA	ISFF MOI TRAINING AND OPERATIONS	\$15,408.00	\$0.00	\$15,408.00	CEFMS ISFF2 9/30/2007
4560	W91GY0-07-M-0409-NA-0011	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$15,300.00	\$15,300.00	\$0.00	CEFMS ISFF2 9/30/2007
4561	W91GY0-06-A-0007-7007-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$15,120.00	\$15,120.00	\$0.00	CEFMS ISFF2 9/30/2007
4562	W91GY0-06-A-0007-7008-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$15,120.00	\$15,120.00	\$0.00	CEFMS ISFF2 9/30/2007
4563	W91GY0-07-A-0011-0002-0008	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$15,033.60	\$15,033.60	\$0.00	CEFMS ISFF2 9/30/2007
4564	W91GY0-07-M-0293-NA-0002	BITCO	*J4-8909*, PC:130000, LI:ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4565	W91GY0-07-M-9092-NA-0010	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$15,000.00	\$0.00	\$15,000.00	CEFMS ISFF2 9/30/2007
4566	W91GY0-06-A-0008-8005-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4567	W91GY0-06-A-0008-8006-0001AA	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4568	W91GY0-06-A-0008-8007-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4569	W91GY0-06-A-0008-8008-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4570	W91GY0-06-A-0008-8014-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4571	W91GY0-06-A-0008-8015-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4572	W91GY0-06-A-0008-8016-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4573	W91GY0-06-A-0008-8017-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4574	W91GY0-06-A-0008-8021-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4575	W91GY0-06-A-0008-8022-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4576	W91GY0-06-A-0008-8023-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4577	W91GY0-06-A-0008-8024-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4578	W91GY0-06-A-0008-8068-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4579	W91GY0-06-A-0008-8069-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4580	W91GY0-06-A-0008-8070-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4581	W91GY0-06-A-0008-8071-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4582	W91GY0-06-A-0008-8082-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4583	W91GY0-06-A-0008-8083-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4584	W91GY0-06-A-0008-8084-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4585	W91GY0-06-A-0008-8085-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4586	W91GY0-06-A-0008-8092-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4587	W91GY0-06-A-0008-8108-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4588	W91GY0-06-A-0008-8109-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4589	W91GY0-06-A-0008-8110-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4590	W91GY0-06-A-0008-8111-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4591	W91GY0-06-A-0008-8158-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4592	W91GY0-06-A-0008-8159-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4593	W91GY0-06-A-0008-8160-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4594	W91GY0-06-A-0008-8161-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4595	W91GY0-07-D-0014-0001-0007	IRAQI CONTRACTOR - 5541	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4596	W91GY0-06-D-0050-0022-0001	FIIFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$14,892.00	\$8,220.00	\$6,672.00	CEFMS ISFF2 9/30/2007
4597	W91GY0-07-M-0094-NA-0001	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,800.00	\$14,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4598	W91GY0-07-D-0001-0008-1020	EOD TECHNOLOGY, INC. (EODT)	*JHQ TT-29870* PC: 110000, LI: ISMOD, SERVICES TO EXPAND THE IRAQI DEFENSE NETWORK TO THE IRAQI JOINT HEADQUARTERS INTELLIGENCE SECTION	ISFF SUSTAINMENT MOD GENERAL	\$14,641.20	\$0.00	\$14,641.20	CEFMS ISFF2 9/30/2007
4599	W91GY0-07-M-0954-NA-0003	IRAQI CONTRACTOR - 5530	*ISOF-19755* PC: 130000, LI: ISSOF, 2 AND 4 DRAWER SAFES FOR COUNTER TERRORISM AND SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$14,600.00	\$0.00	\$14,600.00	CEFMS ISFF2 9/30/2007
4600	W91GY0-07-M-0689-NA-0001	INTEGRATED CONVOY PROTECTION LTD (ICP)	*06CP289* PC: 230000, LI: IEIPS, 12 REVA TIRES FOR IRAQI MOI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$14,550.00	\$0.00	\$14,550.00	CEFMS ISFF2 9/30/2007
4601	W91GY0-07-M-0402-NA-0010	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQ ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,527.63	\$14,527.63	\$0.00	CEFMS ISFF2 9/30/2007
4602	W91GY0-07-M-0586-NA-0001	IRAQI CONTRACTOR - 5226	*J4-19891*, PC:130000, LI:ISIAF, TO PURCHASE BROWN T-SHIRTS FOR IRAQI FOR IRAQI ARMY SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,507.50	\$14,507.50	\$0.00	CEFMS ISFF2 9/30/2007
4603	W91GY0-07-A-0011-0013-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,505.00	\$14,505.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4604	W91GY0-07-A-0011-0001-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,400.00	\$14,400.00	\$0.00	CEFMS ISFF2 9/30/2007
4605	W91GY0-07-M-0099-NA-0011A	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,400.00	\$14,400.00	\$0.00	CEFMS ISFF2 9/30/2007
4606	W91GY0-07-M-0371-NA-0002	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$14,400.00	\$14,400.00	\$0.00	CEFMS ISFF2 9/30/2007
4607	W91GY0-06-D-0046-0006-0003	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$14,334.00	\$14,334.00	\$0.00	CEFMS ISFF2 9/30/2007
4608	W91GY0-07-M-0937-NA-0002	IRAQI CONTRACTOR - 5232	*J6-3741*, PC:140000, LI: ISMOD, TO PURCHASE VTC EQUIPMENT FOR INSTRUCTION AT THE IRAQI NDU. IRAQI ARMY (IA) SOLDIERS AND CIVILIANS ARE TRAINEES AT NDU.	ISFF TRAINING AND OPS MOD GENERAL	\$14,309.00	\$0.00	\$14,309.00	CEFMS ISFF2 9/30/2007
4609	W91GY0-07-M-0561-NA-0002	IRAQI CONTRACTOR - 4609	*CMATT-19721*, PC:130000, LI: ISIAF, TO PURCHASE CONSTRUCTION OF C-HUTS FOR M16 INSTRUCTORS AT BESMAYA	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,258.00	\$14,258.00	\$0.00	CEFMS ISFF2 9/30/2007
4610	H92237-07-M-0666-NA-0001	AMECO	*FF149*, PC:120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ISOF-11221	ISFF INFRASTRUCTURE ISOF	\$14,254.00	\$14,254.00	\$0.00	CEFMS ISFF2 9/30/2007
4611	W91GY0-07-F-0082-NA-0001	DLT SOLUTIONS, INC.	*06CP250* PC: 230000, LI: IEIMG, SOFTWARE FOR IRAQI COMMAND & CONTROL NETWORK, NETWORK OPERATIONS CENTER FOR THE IRAQI POLICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$14,222.18	\$0.00	\$14,222.18	CEFMS ISFF2 9/30/2007
4612	W91GY0-07-M-0333-NA-0013	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,160.00	\$14,160.00	\$0.00	CEFMS ISFF2 9/30/2007
4613	W91GXE-06-A-0006-0019-0001	IRAQI CONTRACTOR - 5218	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$14,132.50	\$14,132.50	\$0.00	CEFMS ISFF2 9/30/2007
4614	W91GY0-07-M-0363-NA-0001	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$14,026.80	\$14,026.80	\$0.00	CEFMS ISFF2 9/30/2007
4615	W91GY0-07-M-0587-NA-0014	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$14,020.80	\$0.00	\$14,020.80	CEFMS ISFF2 9/30/2007
4616	W91GY0-07-A-0004-0003-0035	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$14,000.00	\$0.00	\$14,000.00	CEFMS ISFF2 9/30/2007
4617	W91GY0-07-M-0017-NA-0008	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,970.00	\$13,970.00	\$0.00	CEFMS ISFF2 9/30/2007
4618	W91GY0-06-D-0050-0019-0001	FIIFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$13,869.00	\$7,074.00	\$6,795.00	CEFMS ISFF2 9/30/2007
4619	W91GY0-07-M-0017-NA-0009	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,860.00	\$13,860.00	\$0.00	CEFMS ISFF2 9/30/2007
4620	W91GXE-06-A-0006-0035-0001	IRAQI CONTRACTOR - 5504	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$13,838.00	\$13,838.00	\$0.00	CEFMS ISFF2 9/30/2007
4621	W91GY0-06-D-0050-0021-0001	FIIFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$13,809.00	\$12,684.00	\$1,125.00	CEFMS ISFF2 9/30/2007
4622	W56HZV-06-D-D032-0007-0322AA	CAC, INC.	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,806.66	\$13,806.66	\$0.00	CEFMS ISFF2 9/30/2007
4623	W91GY0-07-M-0409-NA-0002	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$13,800.00	\$13,800.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4624	W914N5-05-D-9010-0013-0002	TAOS INDUSTRIES	*06CP166*, PC:230000, LI:IEIMG, TO PURCHASE BODY ARMOR AND RIFLES FOR INTERNAL AFFAIRS DIRECTORATE AT MINISTER OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$13,800.00	\$13,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4625	W91GY0-07-M-0371-NA-0005	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$13,800.00	\$13,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4626	W91GY0-07-F-0014-NA-0006	THEISSEN EQUIPMENT LTD	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,776.00	\$13,776.00	\$0.00	CEFMS ISFF2 9/30/2007
4627	W91GY0-06-D-0050-0028-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$13,728.00	\$3,750.00	\$9,978.00	CEFMS ISFF2 9/30/2007
4628	W91GY0-07-M-0396-NA-0001	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$13,682.80	\$13,682.80	\$0.00	CEFMS ISFF2 9/30/2007
4629	W91GY0-07-M-1016-NA-0002	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,662.00	\$0.00	\$13,662.00	CEFMS ISFF2 9/30/2007
4630	W91GY0-07-M-1016-NA-0006	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,662.00	\$0.00	\$13,662.00	CEFMS ISFF2 9/30/2007
4631	W91GY0-07-M-1016-NA-0007	BITCO	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,662.00	\$0.00	\$13,662.00	CEFMS ISFF2 9/30/2007
4632	W91GY0-07-A-0009-0004-0006	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,600.00	\$0.00	\$13,600.00	CEFMS ISFF2 9/30/2007
4633	W91GY0-07-M-0334-NA-0002	SKY STARS	*06CP134*, PC: 230000, LI:IEIPS, TO BUY ELECTRONIC EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$13,600.00	\$13,600.00	\$0.00	CEFMS ISFF2 9/30/2007
4634	W91GY0-06-D-0050-0013-0003AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$13,600.00	\$0.00	\$13,600.00	CEFMS ISFF2 9/30/2007
4635	W91GY0-06-D-0050-0015-1003AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$13,600.00	\$13,600.00	\$0.00	CEFMS ISFF2 9/30/2007
4636	W91GY0-06-D-0050-0031-1003AA	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$13,600.00	\$13,600.00	\$0.00	CEFMS ISFF2 9/30/2007
4637	W91GY0-07-A-0004-0003-0021	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,500.00	\$0.00	\$13,500.00	CEFMS ISFF2 9/30/2007
4638	W91GY0-07-M-0479-NA-0002	IRAQI CONTRACTOR - 4040	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$13,500.00	\$0.00	\$13,500.00	CEFMS ISFF2 9/30/2007
4639	W91GY0-06-A-0008-8086-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$13,500.00	\$13,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4640	W91GY0-06-A-0008-8087-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$13,500.00	\$13,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4641	W91GY0-06-A-0008-8088-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$13,500.00	\$13,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4642	W91GY0-07-A-0011-0003-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,478.40	\$13,478.40	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4643	W91GY0-07-M-0071-NA-0003	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,350.00	\$13,350.00	\$0.00	CEFMS ISFF2 9/30/2007
4644	W91GY0-07-A-0011-0006-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,260.00	\$13,260.00	\$0.00	CEFMS ISFF2 9/30/2007
4645	W91GY0-07-A-0011-0006-0024	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,248.00	\$13,248.00	\$0.00	CEFMS ISFF2 9/30/2007
4646	W91GY0-07-M-0104-NA-0001	GREEN DREAM TRADING LTD	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$13,225.00	\$13,225.00	\$0.00	CEFMS ISFF2 9/30/2007
4647	W91GY0-07-M-1017-NA-0012	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$13,206.60	\$0.00	\$13,206.60	CEFMS ISFF2 9/30/2007
4648	W91GY0-07-M-0409-NA-0020	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$13,200.00	\$13,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4649	W91GY0-06-M-1143-NA-0001	GREEN DREAM TRADING LTD	*CM2023* J43448, PC: 130000, LI: ISSOF, 15 - 1.5 KW GENERATOR TO FILL THE ISOF MTOE REQUIREMENTS.	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,170.00	\$13,170.00	\$0.00	CEFMS ISFF2 9/30/2007
4650	W91GY0-07-M-0099-NA-0012	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,125.00	\$13,125.00	\$0.00	CEFMS ISFF2 9/30/2007
4651	W91GY0-07-M-0409-NA-0005	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$13,125.00	\$13,125.00	\$0.00	CEFMS ISFF2 9/30/2007
4652	W91GY0-07-M-0364-NA-0003	IRAQI CONTRACTOR - 5200	*06CP155*, PC:230000, LI:IEIPS, TO BUY MISCELLANEOUS EQUIPMENT FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$13,104.00	\$13,104.00	\$0.00	CEFMS ISFF2 9/30/2007
4653	W91GY0-07-M-0140-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,021.20	\$0.00	\$13,021.20	CEFMS ISFF2 9/30/2007
4654	W91GY0-07-M-0145-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,012.00	\$0.00	\$13,012.00	CEFMS ISFF2 9/30/2007
4655	W91GY0-07-M-0099-NA-0026	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4656	W91GY0-07-M-0582-NA-0001	IRAQI CONTRACTOR - 4100	*J4-19942*, PC:130000, LI:ISIAF, TO PURCHASE BLACK BELTS FOR IRAQI ARMY SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,952.50	\$12,952.50	\$0.00	CEFMS ISFF2 9/30/2007
4657	W91GY0-07-M-0141-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,917.40	\$0.00	\$12,917.40	CEFMS ISFF2 9/30/2007
4658	W91GXE-06-A-0006-0029-0006	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$12,904.00	\$12,904.00	\$0.00	CEFMS ISFF2 9/30/2007
4659	W91GY0-06-D-0050-0018-0001	FIABI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$12,900.00	\$9,018.00	\$3,882.00	CEFMS ISFF2 9/30/2007
4660	W91GY0-07-M-0637-NA-0001	ROCK SOLID SOLUTION	*CM2216* RATIFICATION OF UNAUTHORIZED COMMITMENT FOR PHYSICAL FITNESS UNIFORMS AT THE IRAQI ARMY ENGINEER SCHOOL	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,850.00	\$12,850.00	\$0.00	CEFMS ISFF2 9/30/2007
4661	W91GY0-07-M-0951-NA-0002	IRAQI CONTRACTOR - 5222	*J6-30635* PC: 130000, LI: ISIAF, CODAN AND MOTOROLA RADIOS FOR THE IRAQI 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,850.00	\$12,850.00	\$0.00	CEFMS ISFF2 9/30/2007
4662	W56HZV-07-C-0010-NA-0003AA	CATERPILLAR INC	*CM2006* PC: 130000, LI: ISIAF, VEHICLES AND OTHER EQUIPMENT ITEMS FOR IRAQI ARMORED FORCES MTOE	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,820.05	\$12,820.05	\$0.00	CEFMS ISFF2 9/30/2007
4663	W91GY0-07-M-0342-NA-0004	SIMA INTERNATIONAL, S.A.R.L.	*06CP150*, PC:230000, LI:IEIPS, TO BUY HELMETS FOR NATIONAL POLICE.	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$12,800.00	\$0.00	\$12,800.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4664	W91GY0-07-F-0027-NA-0002	FORCEONE LLC	*06CP166*, PC:230000, LI:IEIMG, TO PURCHASE BODY ARMOR AND RIFLES FOR INTERNAL AFFAIRS DIRECTORATE AT MINISTER OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$12,750.00	\$12,750.00	\$0.00	CEFMS ISFF2 9/30/2007
4665	W91GY0-07-M-0163-NA-0003	IRAQI CONTRACTOR - 4975	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$12,750.00	\$12,750.00	\$0.00	CEFMS ISFF2 9/30/2007
4666	W91GY0-07-M-0017-NA-0019	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,730.00	\$12,730.00	\$0.00	CEFMS ISFF2 9/30/2007
4667	W91GY0-06-D-0050-0008-0001	FIABI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$12,720.00	\$11,820.00	\$900.00	CEFMS ISFF2 9/30/2007
4668	W91GY0-07-M-0930-NA-0001	IRAQI CONTRACTOR - 5521	*06CP012* J43263, PC: 230000, LI: JEIPS, AIR COMPRESSOR WITH MISC TOOLS AND SHIPPING FOR MOI POLICE FORCES	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$12,660.00	\$12,660.00	\$0.00	CEFMS ISFF2 9/30/2007
4669	W91GY0-07-M-0437-NA-0001	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$12,629.76	\$12,629.76	\$0.00	CEFMS ISFF2 9/30/2007
4670	W91GY0-07-A-0004-0003-0024	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,600.00	\$0.00	\$12,600.00	CEFMS ISFF2 9/30/2007
4671	W91GY0-07-M-0103-NA-0001	PEKING COMPANY	*06CP089* J43914, PC: 230000, LI: IEIMG, APPLIANCES, CAMERAS, AND FURNITURE FOR MOI MTOE REQUIREMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$12,600.00	\$12,600.00	\$0.00	CEFMS ISFF2 9/30/2007
4672	W91GY0-07-M-0175-NA-0003	IRAQI CONTRACTOR - 5226	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICT.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$12,600.00	\$12,600.00	\$0.00	CEFMS ISFF2 9/30/2007
4673	W91GY0-07-M-0712-NA-0003A	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$12,528.00	\$0.00	\$12,528.00	CEFMS ISFF2 9/30/2007
4674	W91GY0-06-M-1060-NA-0001	IRAQI CONTRACTOR - 4986	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$12,500.00	\$12,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4675	W91GY0-06-A-0008-8051-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$12,500.00	\$12,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4676	W91GY0-06-A-0008-8052-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$12,500.00	\$12,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4677	W91GY0-07-M-9098-NA-0002	IRAQI CONTRACTOR - 5454	*FF163* PC: 220000, RENOVATION AND REPAIR AT JOINT SECURITY SITE RISSALLAH OF ONE GENERATOR, PLUMBING, AND LATRINE CLEANUP.	ISFF MOI INFRASTRUCTURE	\$12,499.98	\$0.00	\$12,499.98	CEFMS ISFF2 9/30/2007
4678	W91GY0-07-A-0004-0003-0043	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,472.00	\$0.00	\$12,472.00	CEFMS ISFF2 9/30/2007
4679	W91GXE-06-A-0006-0043-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$12,460.00	\$12,460.00	\$0.00	CEFMS ISFF2 9/30/2007
4680	W91GY0-07-M-0587-NA-0002	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,420.60	\$0.00	\$12,420.60	CEFMS ISFF2 9/30/2007
4681	W91GY0-07-A-0011-0007-0012	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,408.00	\$12,408.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4682	W91GY0-07-M-0333-NA-0006	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,390.00	\$12,390.00	\$0.00	CEFMS ISFF2 9/30/2007
4683	W91GY0-06-D-0050-0016-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$12,300.00	\$11,820.00	\$480.00	CEFMS ISFF2 9/30/2007
4684	W91GY0-07-M-0087-NA-0001	GRAINGER	*J4-2704* PC: 130000, LI: ISIAF, TOW STRAPS FOR THE 11TH DIVISION HEADQUARTERS, 4TH/9TH BDE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,283.27	\$12,283.27	\$0.00	CEFMS ISFF2 9/30/2007
4685	W91GY0-07-A-0011-0002-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,144.00	\$12,144.00	\$0.00	CEFMS ISFF2 9/30/2007
4686	W91GY0-07-M-0017-NA-0005	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,080.00	\$12,080.00	\$0.00	CEFMS ISFF2 9/30/2007
4687	W91GY0-06-D-0050-0030-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$12,027.00	\$3,894.00	\$8,133.00	CEFMS ISFF2 9/30/2007
4688	W91GY0-07-A-0011-0002-0012	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4689	W91GY0-07-A-0011-0008-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4690	W91GY0-07-A-0009-0004-0005	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,000.00	\$0.00	\$12,000.00	CEFMS ISFF2 9/30/2007
4691	W91GY0-07-A-0004-0003-0050	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,000.00	\$0.00	\$12,000.00	CEFMS ISFF2 9/30/2007
4692	W91GY0-07-A-0004-0010-0002	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$12,000.00	\$0.00	\$12,000.00	CEFMS ISFF2 9/30/2007
4693	W91GY0-07-M-9092-NA-0015	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4694	W91GY0-06-M-1122-NA-0002AA	POLICE AFFAIRS ADVISOR	*06CP020* J43392, PC: 240000, LI: ITIMG, LIAISON SERVICE WITH TRANSLATOR FOR THE IRAQI MINISTRY PROFESSIONAL DEVELOPMENT SERVICES	ISFF MOI TRAINING AND OPERATIONS	\$12,000.00	\$0.00	\$12,000.00	CEFMS ISFF2 9/30/2007
4695	W91GY0-07-M-0604-NA-0002	IRAQI CONTRACTOR - 5460	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4696	W91GY0-07-M-0604-NA-0005	IRAQI CONTRACTOR - 5460	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4697	W91GY0-07-A-0011-0006-0022	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,923.20	\$11,923.20	\$0.00	CEFMS ISFF2 9/30/2007
4698	W91GY0-06-D-0050-0020-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$11,916.00	\$3,651.00	\$8,265.00	CEFMS ISFF2 9/30/2007
4699	W91GY0-07-M-9092-NA-0033	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$11,900.00	\$11,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4700	W91GY0-07-A-0011-0006-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,880.00	\$11,880.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4701	W91GY0-07-M-0845-NA-0002	IRAQI CONTRACTOR - 5470	*J4-25433* PC: 130000, LI: ISSOF, PURCHASE OF ONE PA SYSTEM, CAMERAS, AND HVAC UNITS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$11,850.00	\$11,850.00	\$0.00	CEFMS ISFF2 9/30/2007
4702	W91GY0-07-M-0853-NA-0010	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$11,762.40	\$0.00	\$11,762.40	CEFMS ISFF2 9/30/2007
4703	W91GY0-06-A-0008-8446-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$11,700.00	\$11,700.00	\$0.00	CEFMS ISFF2 9/30/2007
4704	W91GY0-07-M-0712-NA-0002A	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$11,664.00	\$0.00	\$11,664.00	CEFMS ISFF2 9/30/2007
4705	W91GY0-06-D-0050-0027-1004	FIABI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$11,625.00	\$0.00	\$11,625.00	CEFMS ISFF2 9/30/2007
4706	W91GY0-07-C-0011-NA-0007	IRAQI CONTRACTOR - 4912	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$11,575.00	\$11,575.00	\$0.00	CEFMS ISFF2 9/30/2007
4707	W91GY0-07-M-0371-NA-0008	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$11,500.00	\$11,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4708	W91GY0-06-A-0008-8447-0001	PASSENGER TRANSPORT COMPANY	*06CP117*, PC:210000, LI:ISPAC, TO PURCHASE BUS TRANSPORTATION SERVICE FOR IRAQI ARMY AND IRAQI POLICE FOR THE PERIOD OF SERVICE: 1JAN07 - 30 JUN 07.	ISFF SUSTAINMENT IPS/ACADEMIES	\$11,400.00	\$11,400.00	\$0.00	CEFMS ISFF2 9/30/2007
4709	W91GY0-06-A-0007-7034-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$11,340.00	\$11,340.00	\$0.00	CEFMS ISFF2 9/30/2007
4710	W91GY0-06-A-0007-7035-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$11,340.00	\$11,340.00	\$0.00	CEFMS ISFF2 9/30/2007
4711	W91GY0-07-M-0332-NA-0001	CHALLENGER COMPANY	*06CP131*, PC:230000, LI:ISIPS, CANTEEN W/ CUP AND COVER	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$11,250.00	\$0.00	\$11,250.00	CEFMS ISFF2 9/30/2007
4712	W91GY0-07-M-0344-NA-0007	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$11,200.00	\$11,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4713	W915WE70281118-NA-1		*FF125*, PC:220000, LI:ISIPS, TO PURCHASE FOUNDATION UPGRADE AT NAJAF PROVINCIAL POLICE HQ	ISFF INFRASTRUCTURE IPS / POLICE	\$11,076.00	\$0.00	\$11,076.00	CEFMS ISFF2 9/30/2007
4714	W91GY0-07-A-0004-0003-0052A	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,000.00	\$0.00	\$11,000.00	CEFMS ISFF2 9/30/2007
4715	W91GY0-07-M-0086-NA-0008	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,000.00	\$11,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4716	W91GY0-07-M-0086-NA-0009	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,000.00	\$11,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4717	W91GY0-07-M-0086-NA-0010	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$11,000.00	\$11,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4718	W91GY0-07-A-0010-0011-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,993.80	\$10,993.80	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4719	W91GY0-07-M-0383-NA-0001	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$10,989.00	\$0.00	\$10,989.00	CEFMS ISFF2 9/30/2007
4720	W91GY0-07-M-0110-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,986.03	\$10,986.03	\$0.00	CEFMS ISFF2 9/30/2007
4721	W91GY0-06-D-0050-0025-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$10,986.00	\$3,684.00	\$7,302.00	CEFMS ISFF2 9/30/2007
4722	W91GY0-07-M-0937-NA-0006	IRAQI CONTRACTOR - 5232	*J6-3741*, PC:140000, LI: ISMOD, TO PURCHASE VTC EQUIPMENT FOR INSTRUCTION AT THE IRAQI NDU. IRAQI ARMY (IA) SOLDIERS AND CIVILIANS ARE TRAINEES AT NDU.	ISFF TRAINING AND OPS MOD GENERAL	\$10,886.00	\$0.00	\$10,886.00	CEFMS ISFF2 9/30/2007
4723	W91GY0-07-A-0010-0004-0005	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4724	W91GY0-07-M-0932-NA-0002	I COMPORT	*J4-34919*, PC:130000, LI:ISIAF, BOOTS, TACTICAL, TAN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,800.00	\$0.00	\$10,800.00	CEFMS ISFF2 9/30/2007
4725	W91GY0-07-M-0932-NA-0011	I COMPORT	*J4-34919*, PC:130000, LI:ISIAF, BOOTS, TACTICAL, TAN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,800.00	\$0.00	\$10,800.00	CEFMS ISFF2 9/30/2007
4726	W91GY0-06-A-0008-8094-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4727	W91GY0-06-A-0008-8095-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4728	W91GY0-06-A-0008-8096-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4729	W91GY0-06-A-0008-8097-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4730	W91GY0-06-A-0008-8098-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4731	W91GY0-06-A-0008-8099-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4732	W91GY0-06-A-0008-8100-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4733	W91GY0-06-A-0008-8101-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4734	W91GY0-06-A-0008-8102-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4735	W91GY0-06-A-0008-8103-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4736	W91GY0-06-A-0008-8104-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4737	W91GY0-06-A-0008-8117-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$10,800.00	\$10,800.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4738	W91GY0-07-M-0385-NA-0004	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$10,764.00	\$0.00	\$10,764.00	CEFMS ISFF2 9/30/2007
4739	W91GY0-07-M-0581-NA-0002	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,662.80	\$10,662.80	\$0.00	CEFMS ISFF2 9/30/2007
4740	W91GY0-07-M-0581-NA-0011	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,662.80	\$10,662.80	\$0.00	CEFMS ISFF2 9/30/2007
4741	W91GY0-07-C-0044-NA-0008	AM GENERAL LLC	*J4-20809* PC: 130000, LI: ISIAF, UP ARMOR OF 333 M1151 HMMWVS AND TRANSPORTATION COST FROM U.S. TO TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,656.00	\$0.00	\$10,656.00	CEFMS ISFF2 9/30/2007
4742	W91GEU-06-A-0004-0011-0002	IRAQI CONTRACTOR - 5550	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$10,600.00	\$10,600.00	\$0.00	CEFMS ISFF2 9/30/2007
4743	W91GY0-07-A-0011-0006-0012	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,560.00	\$10,560.00	\$0.00	CEFMS ISFF2 9/30/2007
4744	W91GY0-07-M-0694-NA-0005	GREEN DREAM TRADING LTD	*J4-20860* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI BASIC COMBAT TRAINING (BCT) SCHOOL TRAINEES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,545.10	\$10,545.10	\$0.00	CEFMS ISFF2 9/30/2007
4745	W91GY0-07-C-0059-NA-0002	SOS INTERNATIONAL LTD	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	ISFF 2 PROSTHETICS CLINIC	\$10,519.08	\$0.00	\$10,519.08	CEFMS ISFF2 9/30/2007
4746	W91GY0-07-A-0011-0006-0021	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,500.00	\$10,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4747	W91GY0-07-M-0175-NA-0004	IRAQI CONTRACTOR - 5226	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$10,500.00	\$10,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4748	W91GY0-07-D-0014-0001-0005	IRAQI CONTRACTOR - 5541	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$10,500.00	\$10,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4749	H92237-07-M-0672-NA-0003	IRAQI CONTRACTOR - 5531	*FF166* PC: 120000, RANGE COMPLEX CONSTRUCTION PHASE IV MATERIALS AND EQUIPMENT AT AREA IV	ISFF INFRASTRUCTURE ISOF	\$10,500.00	\$10,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4750	W91GY0-07-M-0110-NA-0006	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,499.65	\$10,499.65	\$0.00	CEFMS ISFF2 9/30/2007
4751	W91GY0-06-D-0050-0006-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$10,440.00	\$8,100.00	\$2,340.00	CEFMS ISFF2 9/30/2007
4752	W91GY0-07-M-0712-NA-0003D	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$10,440.00	\$0.00	\$10,440.00	CEFMS ISFF2 9/30/2007
4753	W91GY0-07-M-0785-NA-0003	PHOENIX INTERNATIONAL CONSULTING LLC	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,384.00	\$0.00	\$10,384.00	CEFMS ISFF2 9/30/2007
4754	W91GY0-07-M-0082-NA-0013	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,356.00	\$10,356.00	\$0.00	CEFMS ISFF2 9/30/2007
4755	W91GY0-07-M-0689-NA-0002	INTEGRATED CONVOY PROTECTION LTD (ICP)	*06CP289* PC: 230000, LI: IEIPS, 12 REVA TIRES FOR IRAQI MOI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$10,275.00	\$0.00	\$10,275.00	CEFMS ISFF2 9/30/2007
4756	W91GY0-06-D-0050-0032-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$10,248.00	\$9,006.00	\$1,242.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4757	W91GY0-07-A-0004-0003-0016	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,200.00	\$0.00	\$10,200.00	CEFMS ISFF2 9/30/2007
4758	W91GY0-06-D-0050-0026-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$10,158.00	\$4,362.00	\$5,796.00	CEFMS ISFF2 9/30/2007
4759	W91GY0-07-M-1015-NA-0001	VOLPI USA	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$10,024.92	\$0.00	\$10,024.92	CEFMS ISFF2 9/30/2007
4760	W91GY0-07-M-0786-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$10,020.00	\$0.00	\$10,020.00	CEFMS ISFF2 9/30/2007
4761	W91GY0-07-A-0009-0004-0008	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$0.00	\$10,000.00	CEFMS ISFF2 9/30/2007
4762	W91GY0-07-M-0099-NA-0003	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4763	W91GY0-07-A-0004-0003-0044	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$0.00	\$10,000.00	CEFMS ISFF2 9/30/2007
4764	W91GY0-07-A-0004-0003-0051	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$0.00	\$10,000.00	CEFMS ISFF2 9/30/2007
4765	W91GY0-07-M-0082-NA-0012	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,987.00	\$9,987.00	\$0.00	CEFMS ISFF2 9/30/2007
4766	W91GY0-07-F-0016-NA-0001	FORCEONE LLC	*06CP083* J43897, PC: 230000, LI: IEIMG, VEST BODY ARMOR, VEST BODY ARMOR (FLOTATION)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,950.00	\$9,950.00	\$0.00	CEFMS ISFF2 9/30/2007
4767	W91GY0-07-M-0240-NA-0001	GREEN DREAM TRADING LTD	*CMATT-3333*, PC:140000, LI:ISIAF, TO PURCHASE PROJECTORS FOR IMAR CLASSES AT AR RUSTAMIYAH.	ISFF TRAINING AND OPS IAF	\$9,945.00	\$9,945.00	\$0.00	CEFMS ISFF2 9/30/2007
4768	W91GY0-07-M-0587-NA-0006	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,934.85	\$0.00	\$9,934.85	CEFMS ISFF2 9/30/2007
4769	W91GY0-07-M-0169-NA-0007	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4770	W91GY0-07-M-0845-NA-0001	IRAQI CONTRACTOR - 5470	*J4-25433* PC: 130000, LI: ISSOF, PURCHASE OF ONE PA SYSTEM, CAMERAS, AND HVAC UNITS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4771	W91GY0-06-A-0008-8128-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4772	W91GY0-06-A-0008-8129-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4773	W91GY0-06-A-0008-8170-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4774	W91GY0-06-A-0008-8171-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4775	W91GY0-06-A-0008-8172-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4776	W91GY0-06-A-0008-8173-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,900.00	\$9,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4777	W91GY0-07-M-0435-NA-0001AA	IRAQI CONTRACTOR - 5464	*06CP279* PC: 230000, LI: IEIPG, UNIFORM FLEX CUFFS AND DUTY BELT SUPPORT KEEPERS FOR THE IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$9,900.00	\$0.00	\$9,900.00	CEFMS ISFF2 9/30/2007
4778	W91GY0-07-M-0259-NA-0001	IRAQI CONTRACTOR - 5239	*06CP107* PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,800.00	\$9,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4779	W91GY0-07-M-0259-NA-0002	IRAQI CONTRACTOR - 5239	*06CP120* PC:230000, LI:IEIPG, TO PURCHASE OFFICE EQUIPMENT AND FURNITURE FOR THE NATIONAL POLICE HEADQUARTERS.	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$9,800.00	\$0.00	\$9,800.00	CEFMS ISFF2 9/30/2007
4780	W91GY0-07-M-0768-NA-0009	IRAQI CONTRACTOR - 5530	*06CP246* PC: 230000, LI: IEIPS, EQUIPMENT FOR GENDARMERIC TRAINING FOR IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$9,750.00	\$0.00	\$9,750.00	CEFMS ISFF2 9/30/2007
4781	W91GY0-07-A-0011-0006-0011	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,720.00	\$9,720.00	\$0.00	CEFMS ISFF2 9/30/2007
4782	W91GY0-07-M-0712-NA-0002D	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,720.00	\$0.00	\$9,720.00	CEFMS ISFF2 9/30/2007
4783	W91GY0-07-M-0071-NA-0007	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,700.00	\$9,700.00	\$0.00	CEFMS ISFF2 9/30/2007
4784	W91GY0-07-A-0011-0007-0023	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,696.00	\$9,696.00	\$0.00	CEFMS ISFF2 9/30/2007
4785	W91GXE-06-A-0006-0029-0004	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$9,678.00	\$9,678.00	\$0.00	CEFMS ISFF2 9/30/2007
4786	W91GY0-07-A-0004-0003-0020	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,600.00	\$0.00	\$9,600.00	CEFMS ISFF2 9/30/2007
4787	W91GY0-07-M-0385-NA-0010	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$9,599.40	\$0.00	\$9,599.40	CEFMS ISFF2 9/30/2007
4788	H92237-07-M-0666-NA-0002	AMECO	*FF149*, PC:120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ISOF-11221	ISFF INFRASTRUCTURE ISOF	\$9,512.00	\$9,512.00	\$0.00	CEFMS ISFF2 9/30/2007
4789	W91GY0-07-A-0010-0008-0014	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4790	W91GY0-06-A-0008-8001-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4791	W91GY0-06-A-0008-8002-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4792	W91GY0-06-A-0008-8003-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4793	W91GY0-06-A-0008-8004-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4794	W91GY0-07-M-0159-NA-0003	GREEN DREAM TRADING LTD	*J4-375* PC: 130000, LI: ISAFF, JACK STAND, BATTERY CHARGER, TWO STAGE AIR COMPRESSOR, & MASTER TOOL KIT FOR IRAQI AIR FORCE	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$9,443.60	\$9,443.60	\$0.00	CEFMS ISFF2 9/30/2007
4795	W91GDW-07-M-0163-NA-0001	IRAQI CONTRACTOR - 5016	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$9,389.00	\$0.00	\$9,389.00	CEFMS ISFF2 9/30/2007
4796	W91GXE-06-A-0006-0026-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$9,315.00	\$9,315.00	\$0.00	CEFMS ISFF2 9/30/2007
4797	W91GY0-07-F-0005-NA-0005	IRAQI CONTRACTOR - 5051	*06CP064* J43807, PC: 230000, LI: IEDBE, VHF MOUNTED RADIOS, VOICE SCRAMBLER, DC POWER CABLE, MOUNT KIT & VHF HAND HELD RADIOS FOR DEPARTMENT OF BORDER ENFORCEMENT, COAST GUARD	ISFF EQUIPMENT AND TRANSPORTATION DBE/BORDERS	\$9,288.92	\$9,288.92	\$0.00	CEFMS ISFF2 9/30/2007
4798	W91GY0-07-M-0409-NA-0018	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI: IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,280.00	\$9,280.00	\$0.00	CEFMS ISFF2 9/30/2007
4799	W91GY0-06-D-0015-0004-0002	FIRST IMPACT INTERNATIONAL GROUP	*06CP103*, PC: 210000, LI: ISIMG, TO PURCHASE GENERATOR REPAIR FOR MINISTRY OF INTERIOR SECURITY AGENTS.	ISFF SUSTAINMENT MOI GENERAL	\$9,250.00	\$9,250.00	\$0.00	CEFMS ISFF2 9/30/2007
4800	W91GY0-07-M-0017-NA-0010	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,240.00	\$9,240.00	\$0.00	CEFMS ISFF2 9/30/2007
4801	W91GY0-07-M-0169-NA-0006	IRAQI CONTRACTOR - 5017	*J4-3877*, PC: 130000, LI: ISOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$9,240.00	\$9,240.00	\$0.00	CEFMS ISFF2 9/30/2007
4802	W91GXE-06-A-0006-0020-0001	IRAQI CONTRACTOR - 5218	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$9,222.50	\$9,222.50	\$0.00	CEFMS ISFF2 9/30/2007
4803	W91GDW-07-M-0158-NA-0001	GALLS INCORPORATED	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$9,208.50	\$0.00	\$9,208.50	CEFMS ISFF2 9/30/2007
4804	W91GY0-07-M-0990-NA-0001	IRAQI CONTRACTOR - 4923	*CMATT-35480* PC: 130000, LI: ISIAF, M4 RIFLE RACKS AND SHIPPING FOR IRAQI MILITARY ACADEMY AT QUALACHULON	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,200.00	\$0.00	\$9,200.00	CEFMS ISFF2 9/30/2007
4805	W91GY0-07-M-0808-NA-0001	IRAQI CONTRACTOR - 4609	*CMATT-26487* PC: 130000, LI: ISIAF, CAS MANUAL GENERATOR SWITCH	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,178.00	\$9,178.00	\$0.00	CEFMS ISFF2 9/30/2007
4806	W91GXE-06-A-0006-0022-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$9,165.20	\$9,165.20	\$0.00	CEFMS ISFF2 9/30/2007
4807	W91GY0-07-M-0786-NA-0005	AURORA STAR GENERAL TRADING COMPANY	*J4-18259* PC: 130000, LI: ISIAF, CONSUMMABLES FOR SMALL ARMS, GENERATOR REPAIR AND NEW PUBLIC WORKS FACILITIES AT TND	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,140.00	\$0.00	\$9,140.00	CEFMS ISFF2 9/30/2007
4808	W91GY0-06-M-9072-NA-0001	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$9,140.00	\$9,140.00	\$0.00	CEFMS ISFF2 9/30/2007
4809	W91GY0-07-M-1017-NA-0001	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,108.00	\$0.00	\$9,108.00	CEFMS ISFF2 9/30/2007
4810	W91GY0-07-M-1017-NA-0002	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,108.00	\$0.00	\$9,108.00	CEFMS ISFF2 9/30/2007
4811	W91GY0-07-M-0563-NA-0001	IRAQI CONTRACTOR - 4609	*CMATT-18837* PC: 130000, LI: ISIAF, 9 PORTABLE LATRINES FOR RIFLE TRAINING AT BESMAYA RANGE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$9,081.00	\$9,081.00	\$0.00	CEFMS ISFF2 9/30/2007
4812	W91GY0-07-M-0017-NA-0004	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,072.00	\$9,072.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4813	W91GY0-06-D-0050-0007-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$9,060.00	\$9,060.00	\$0.00	CEFMS ISFF2 9/30/2007
4814	W91GY0-07-M-0768-NA-0005	IRAQI CONTRACTOR - 5530	*06CP246* PC: 230000, LI: IEIPS, EQUIPMENT FOR GENDARMERIC TRAINING FOR IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$9,058.50	\$0.00	\$9,058.50	CEFMS ISFF2 9/30/2007
4815	W91GY0-07-M-0099-NA-0001	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4816	W91GY0-06-D-0050-0009-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4817	W91GDW-07-M-0151-NA-0001	GOLDEN COMPANY	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$9,000.00	\$0.00	\$9,000.00	CEFMS ISFF2 9/30/2007
4818	W91GEU-07-P-0545-NA-0002	PRIME PROJECTS INTERNATIONAL	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4819	W91GY0-06-A-0008-8027-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4820	W91GY0-06-A-0008-8028-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4821	W91GY0-06-A-0008-8029-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4822	W91GY0-06-A-0008-8030-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4823	W91GY0-06-A-0008-8031-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4824	W91GY0-06-A-0008-8032-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4825	W91GY0-06-A-0008-8033-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4826	W91GY0-06-A-0008-8034-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4827	W91GY0-06-A-0008-8035-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4828	W91GY0-06-A-0008-8036-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4829	W91GY0-06-A-0008-8037-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4830	W91GY0-06-A-0008-8038-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4831	W91GY0-06-A-0008-8039-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4832	W91GY0-06-A-0008-8040-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4833	W91GY0-06-A-0008-8041-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4834	W91GY0-06-A-0008-8042-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4835	W91GY0-06-A-0008-8043-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4836	W91GY0-06-A-0008-8044-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4837	W91GY0-06-A-0008-8045-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4838	W91GY0-06-A-0008-8046-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4839	W91GY0-06-A-0008-8047-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4840	W91GY0-06-A-0008-8056-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4841	W91GY0-06-A-0008-8057-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4842	W91GY0-06-A-0008-8058-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4843	W91GY0-06-A-0008-8059-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4844	W91GY0-07-M-0371-NA-0003	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4845	H92237-07-M-0672-NA-0005	IRAQI CONTRACTOR - 5531	*FF166* PC: 120000, RANGE COMPLEX CONSTRUCTION PHASE IV MATERIALS AND EQUIPMENT AT AREA IV	ISFF INFRASTRUCTURE ISOF	\$9,000.00	\$0.00	\$9,000.00	CEFMS ISFF2 9/30/2007
4846	W91GY0-07-M-0383-NA-0002	KEYSTONE CAPITAL SERVICES	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$8,901.15	\$0.00	\$8,901.15	CEFMS ISFF2 9/30/2007
4847	W91GY0-07-M-0490-NA-0001	IRAQI CONTRACTOR - 5200	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,900.00	\$8,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4848	W91GY0-07-A-0004-0004-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,856.00	\$0.00	\$8,856.00	CEFMS ISFF2 9/30/2007
4849	W91GY0-07-M-0216-NA-0003	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,832.00	\$8,832.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4850	TVL-TWO IRAQ GO-NA-0001	15TH FINANCE BATTALION	*CM3015* PC: 130000, LI: ISIAF, TRAVEL FOR TWO IRAQI GENERAL OFFICERS, LTG AL KANANI TALIB, BG JAWHIL FADHIL AND ONE INTERPRETER, CIV OMERABL FAISAL TO ATTEND TRAINING AND CHANGE OF COMMAND AT SOCCOM.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,787.00	\$0.00	\$8,787.00	CEFMS ISFF2 9/30/2007
4851	W91GY0-07-M-0795-NA-0002	CANBERRA	*J4-27218*, PC:110000, LI:ISSOF, TO PAY FOR RADIAC SETS FOR IRAQI SECURITY FORCES	ISFF SUSTAINMENT ISOF	\$8,760.00	\$8,760.00	\$0.00	CEFMS ISFF2 9/30/2007
4852	W91GY0-07-M-9092-NA-0016	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,750.00	\$8,750.00	\$0.00	CEFMS ISFF2 9/30/2007
4853	W91GY0-07-M-0466-NA-0004	IRAQI CONTRACTOR - 5226	*J4-14944*, PC:130000, LI:ISNAV, TO PURCHASE LIFE VESTS FOR THE IRAQI NAVY	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$8,750.00	\$8,750.00	\$0.00	CEFMS ISFF2 9/30/2007
4854	W91GY0-07-M-0580-NA-0002	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,740.00	\$4,610.35	\$4,129.65	CEFMS ISFF2 9/30/2007
4855	W91GY0-07-M-0580-NA-0011	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,740.00	\$6,445.75	\$2,294.25	CEFMS ISFF2 9/30/2007
4856	W91GY0-07-D-0014-0004-0009	IRAQI CONTRACTOR - 5541	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$8,535.00	\$8,535.00	\$0.00	CEFMS ISFF2 9/30/2007
4857	W91GY0-07-M-0223-NA-0007	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$8,510.00	\$8,510.00	\$0.00	CEFMS ISFF2 9/30/2007
4858	W91GY0-07-M-0409-NA-0014	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4859	W91GEU-07-P-1663-NA-0005	IRAQI CONTRACTOR - 5505	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$8,500.00	\$8,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4860	W91GY0-07-A-0011-0007-0016	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,484.00	\$8,484.00	\$0.00	CEFMS ISFF2 9/30/2007
4861	W91GY0-07-M-0344-NA-0006	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$8,450.00	\$8,450.00	\$0.00	CEFMS ISFF2 9/30/2007
4862	W91GY0-07-M-0951-NA-0001	IRAQI CONTRACTOR - 5222	*J6-30635* PC: 130000, LI: ISIAF, CODAN AND MOTOROLA RADIOS FOR THE IRAQI 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,430.00	\$8,430.00	\$0.00	CEFMS ISFF2 9/30/2007
4863	W91GY0-07-A-0011-0006-0015	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,400.00	\$8,400.00	\$0.00	CEFMS ISFF2 9/30/2007
4864	W91GY0-07-A-0004-0003-0004	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQI ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,400.00	\$0.00	\$8,400.00	CEFMS ISFF2 9/30/2007
4865	W91GY0-07-F-0067-NA-0001	MATCO TOOLS AVIATION	*CAFTT-21846* PC: 140000, LI: ISAFF, PETROLEUM, OIL, AND LUBRICANT COURSE EQUIPMENT FOR THE IRAQI AIR FORCE TRAINING SCHOOL AT TAJI.	ISFF TRAINING AND OPS AIR FORCE	\$8,396.50	\$0.00	\$8,396.50	CEFMS ISFF2 9/30/2007
4866	W91GY0-06-D-0050-0029-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$8,355.00	\$7,209.00	\$1,146.00	CEFMS ISFF2 9/30/2007
4867	W91GY0-07-M-0924-NA-0002	BIOSCULPTOR	*06CP264A* PC: 610000, LI: CLSPT, BIOSCULPTOR FOR IRAQI PROSTHETIC CLINIC	ISFF 2 PROSTHETICS CLINIC	\$8,316.00	\$0.00	\$8,316.00	CEFMS ISFF2 9/30/2007
4868	W91GY0-07-M-0238-NA-0014	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,298.00	\$8,298.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4869	W91GY0-07-M-0017-NA-0021	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,250.00	\$8,250.00	\$0.00	CEFMS ISFF2 9/30/2007
4870	W91GY0-07-M-0873-NA-0001	IRAQI CONTRACTOR - 4034	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$8,200.00	\$8,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4871	W91GY0-07-M-0241-NA-0001	ORIENT STARS	*CAFTT-6444*, PC:140000, LI:ISAFF, TO PURCHASE BEDDING FOR IRAQI AIR FORCE (IQAF) PILOTS.	ISFF TRAINING AND OPS AIR FORCE	\$8,036.75	\$8,036.75	\$0.00	CEFMS ISFF2 9/30/2007
4872	W91GY0-06-C-0026-NA-0010	BLP	*06CP114*, PC:210000, LI:ISPAC, TO PURCHASE BOND PAPER AND PRINTER CARTRIDGES AT AN NUMANIYAH (AN)	ISFF SUSTAINMENT IPS/ACADEMIES	\$8,032.50	\$8,032.50	\$0.00	CEFMS ISFF2 9/30/2007
4873	W91GY0-07-M-0243-NA-0004	LEICA MICROSYSTEMS	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$8,028.15	\$0.00	\$8,028.15	CEFMS ISFF2 9/30/2007
4874	W91GY0-07-A-0009-0004-0007	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,000.00	\$0.00	\$8,000.00	CEFMS ISFF2 9/30/2007
4875	W91GY0-07-A-0004-0003-0041	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$8,000.00	\$0.00	\$8,000.00	CEFMS ISFF2 9/30/2007
4876	W91GY0-07-M-9092-NA-0018	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4877	W91GY0-06-A-0008-8073-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4878	W91GFB-07-M-9129-NA-0002	IRAQI CONTRACTOR - 5532	*FF191* PC: 120000, LI: ISGEN, RENOVATIONS AND SPECIALTY ITEMS FOR MILITARY JUSTICE COURTHOUSES AT BASRA, MOSUL, AND BAGHDAD (OLD MUTHANA)	ISFF MOD INFRASTRUCTURE	\$8,000.00	\$0.00	\$8,000.00	CEFMS ISFF2 9/30/2007
4879	W91GFB-07-M-9129-NA-0003	IRAQI CONTRACTOR - 5532	*FF191* PC: 120000, LI: ISGEN, RENOVATIONS AND SPECIALTY ITEMS FOR MILITARY JUSTICE COURTHOUSES AT BASRA, MOSUL, AND BAGHDAD (OLD MUTHANA)	ISFF MOD INFRASTRUCTURE	\$8,000.00	\$0.00	\$8,000.00	CEFMS ISFF2 9/30/2007
4880	W91GY0-07-M-1017-NA-0003	IRAQI CONTRACTOR - 5530	*J4-36585F* PC: 130000, LI: ISIAF, OCIE FOR REGENERATION OF THE FIRST THREE IRAQI ARMY BATTALIONS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$7,969.50	\$0.00	\$7,969.50	CEFMS ISFF2 9/30/2007
4881	W91GY0-07-M-0238-NA-0009	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,965.00	\$7,965.00	\$0.00	CEFMS ISFF2 9/30/2007
4882	W91GY0-07-A-0010-0006-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,956.30	\$7,518.90	\$437.40	CEFMS ISFF2 9/30/2007
4883	W91GY0-07-M-0169-NA-0002	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$7,920.00	\$7,920.00	\$0.00	CEFMS ISFF2 9/30/2007
4884	W91GFP-06-M-0407-NA-0001	DALO CONSTRUCTION CO	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$7,900.00	\$7,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4885	W91GY0-07-M-0604-NA-0003	IRAQI CONTRACTOR - 5460	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$7,880.00	\$7,880.00	\$0.00	CEFMS ISFF2 9/30/2007
4886	W915WE71118565-NA-2		*J4-18565* PC: 130000, LI: ISIAF, 1%FEE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$7,865.00	\$0.00	\$7,865.00	CEFMS ISFF2 9/30/2007
4887	W91GY0-07-M-0119-NA-0010	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,800.00	\$7,800.00	\$0.00	CEFMS ISFF2 9/30/2007
4888	W91GY0-06-D-0046-0006-0004	IRAQI CONTRACTOR - 5300	*CM2177* J43658, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND LIFE SUPPORT SERVICES, BCT AT TALLIL (CAMP UR)	ISFF SUSTAINMENT IAF	\$7,770.00	\$7,770.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4889	H92237-07-M-0721-NA-0001	BOTACH TACTICAL	*ISOF-29360, PC: 110000, LI: ISSOF, CONSUMABLE GOODS FOR THE 1ST IRAQI SPECIAL OPERATIONS FORCES BDE	ISFF SUSTAINMENT ISOF	\$7,754.65	\$7,754.65	\$0.00	CEFMS ISFF2 9/30/2007
4890	W91GY0-07-M-0191-NA-0001	IRAQI CONTRACTOR - 4034	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$7,730.00	\$7,730.00	\$0.00	CEFMS ISFF2 9/30/2007
4891	W91GY0-07-C-0011-NA-0001	IRAQI CONTRACTOR - 4912	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,725.00	\$7,725.00	\$0.00	CEFMS ISFF2 9/30/2007
4892	W91GFB-07-M-9129-NA-0006	IRAQI CONTRACTOR - 5532	*FF191* PC: 120000, LI: ISGEN, RENOVATIONS AND SPECIALTY ITEMS FOR MILITARY JUSTICE COURTHOUSES AT BASRA, MOSUL, AND BAGHDAD (OLD MUTHANA)	ISFF MOD INFRASTRUCTURE	\$7,725.00	\$0.00	\$7,725.00	CEFMS ISFF2 9/30/2007
4893	W91GY0-07-M-0769-NA-0001	SIRCHIE FINGER PRINT LABORATORIES	*06CP248* PC: 230000, LI: IEIMG, FORENSIC FINGERPRINT EQUIPMENT FOR THE BAGHDAD IRAQI POLICE COLLEGE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,711.79	\$0.00	\$7,711.79	CEFMS ISFF2 9/30/2007
4894	W91GY0-06-F-0069-NA-0001	DELL MARKETING L.P.	*CM2167* J43664, PC: 140000, LI: ISIAF, DELL 1200 MP PROJECTOR, DELL INSPIRON 6400UMA LAPTOPS, DELL PROJECTOR SCREENS	ISFF TRAINING AND OPS IAF	\$7,670.82	\$0.00	\$7,670.82	CEFMS ISFF2 9/30/2007
4895	W91GY0-07-M-0119-NA-0006	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,651.00	\$7,651.00	\$0.00	CEFMS ISFF2 9/30/2007
4896	W91GY0-07-A-0011-0007-0017	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,635.60	\$7,635.60	\$0.00	CEFMS ISFF2 9/30/2007
4897	W56HZV-06-D-116-0008-1162AA	GENESYS LTD.	*J4-13822* PC: 130000, LI: ISIAF, THE PURCHASE OF VEHICLES, TRAILERS, AND LOADERS FOR THE IRAQI NATIONAL AMMUNITION DEPOT AT ARLINGTON.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$7,604.60	\$0.00	\$7,604.60	CEFMS ISFF2 9/30/2007
4898	W91GY0-07-A-0011-0009-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,560.00	\$7,560.00	\$0.00	CEFMS ISFF2 9/30/2007
4899	W91GY0-06-A-0007-7054-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$7,560.00	\$7,560.00	\$0.00	CEFMS ISFF2 9/30/2007
4900	W91GY0-07-M-0834-NA-0001	BAE SYSTEMS	*CAFTT-30210* PC: 140000, LI: ISAFF, SOCET GEOSPATIAL EXPLORATION PRODUCTS INTELLIGENCE SOFTWARE FOR IRAQI AIR FORCE TRAINING SCHOOL	ISFF TRAINING AND OPS AIR FORCE	\$7,500.00	\$0.00	\$7,500.00	CEFMS ISFF2 9/30/2007
4901	W91GY0-07-M-0331-NA-0001	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,500.00	\$7,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4902	W91GY0-07-M-0768-NA-0007	IRAQI CONTRACTOR - 5530	*06CP246* PC: 230000, LI: IEIPS, EQUIPMENT FOR GENDARMERIC TRAINING FOR IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,500.00	\$0.00	\$7,500.00	CEFMS ISFF2 9/30/2007
4903	W91GY0-07-A-0011-0003-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,488.00	\$7,488.00	\$0.00	CEFMS ISFF2 9/30/2007
4904	W91GY0-07-M-0962-NA-0002	FIAFI	*06CP290* PC: 230000, LI: IEIMG, CHEVROLET LUV TIRES, SILVERADO TIRES AND SHIPPING FOR MOI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,450.00	\$0.00	\$7,450.00	CEFMS ISFF2 9/30/2007
4905	W91GY0-07-A-0011-0003-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,344.00	\$7,344.00	\$0.00	CEFMS ISFF2 9/30/2007
4906	W91GY0-06-D-0050-0046-1003AE	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$7,300.00	\$0.00	\$7,300.00	CEFMS ISFF2 9/30/2007
4907	W91GY0-06-F-0064-NA-0001	ALLEN VANGUARD INC	*06CP039* J43468, PC: 230000, LI: IEIPG, EOD OPERATORS TOOL KIT AND SHIPPING COST	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$7,298.64	\$7,298.64	\$0.00	CEFMS ISFF2 9/30/2007
4908	W91GY0-07-M-0764-NA-0002	IRAQI CONTRACTOR - 5551	*06CP173*, PC:210000, LI:ISIMG, TO BUY METAL CABINETS FOR STORING HAZARDOUS MATERIALS	ISFF SUSTAINMENT MOI GENERAL	\$7,280.00	\$0.00	\$7,280.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4909	W91GY0-07-A-0009-0004-0001	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,200.00	\$0.00	\$7,200.00	CEFMS ISFF2 9/30/2007
4910	W91GY0-07-A-0011-0001-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4911	W91GY0-06-A-0008-8089-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4912	W91GY0-06-A-0008-8090-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4913	W91GY0-07-M-0385-NA-0007	AEY INC	*CM2206* PC:130000, LI:ISSOF, TO PURCHASE MTOE MACHINE GUNS, PISTOLS, SCOPES, ECT., FOR ISOF AND THE ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$7,199.64	\$0.00	\$7,199.64	CEFMS ISFF2 9/30/2007
4914	W91GEU-06-A-0004-0011-0001	IRAQI CONTRACTOR - 5550	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$7,199.00	\$7,199.00	\$0.00	CEFMS ISFF2 9/30/2007
4915	W91GY0-07-M-0765-NA-0001	IRAQI CONTRACTOR - 5530	*06CP241* PC: 230000, LI: IEIMG, AUTO FLOOR JACKS FOR PERSONAL SECURITY DETAIL VEHICLES FOR IRAQI DIGNITARIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$7,150.00	\$7,150.00	\$0.00	CEFMS ISFF2 9/30/2007
4916	W914N5-05-D-9013-0011-0003	BLANE INTERNATIONAL GROUP, INC.	*06CP135*, PC:230000, LI:IEIPS, TO BUY WEAPONS PARTS AND KITS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$7,068.00	\$0.00	\$7,068.00	CEFMS ISFF2 9/30/2007
4917	W91GY0-07-M-0990-NA-0002	IRAQI CONTRACTOR - 4923	*CMATT-35480* PC: 130000, LI: ISIAF, M4 RIFLE RACKS AND SHIPPING FOR IRAQI MILITARY ACADEMY AT QUALACHULON	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$7,050.00	\$0.00	\$7,050.00	CEFMS ISFF2 9/30/2007
4918	W91GY0-07-M-0375-NA-0002	IRAQI CONTRACTOR - 4034	*06CP148*, PC:230000, LI:IEIPG, TO BUY VEHICLES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$7,000.00	\$7,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4919	W91GFB-07-M-9129-NA-0005	IRAQI CONTRACTOR - 5532	*FF191* PC: 120000, LI: ISGEN, RENOVATIONS AND SPECIALTY ITEMS FOR MILITARY JUSTICE COURTHOUSES AT BASRA, MOSUL, AND BAGHDAD (OLD MUTHANA)	ISFF MOD INFRASTRUCTURE	\$7,000.00	\$0.00	\$7,000.00	CEFMS ISFF2 9/30/2007
4920	W91GY0-07-M-0973-NA-0007	I COMPORT	*J6-30635* PC: 130000, LI: ISIAF, CODAN AND MOTOROLA RADIOS FOR THE IRAQI 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,955.20	\$0.00	\$6,955.20	CEFMS ISFF2 9/30/2007
4921	W91GY0-07-M-0071-NA-0001	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,936.00	\$6,936.00	\$0.00	CEFMS ISFF2 9/30/2007
4922	W91GY0-06-D-0050-0035-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$6,936.00	\$3,399.00	\$3,537.00	CEFMS ISFF2 9/30/2007
4923	W91GXE-06-A-0006-0031-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$6,914.20	\$6,914.20	\$0.00	CEFMS ISFF2 9/30/2007
4924	W91GY0-07-M-0086-NA-0020	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,900.00	\$6,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4925	W91GY0-07-M-0406-NA-0014	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$6,900.00	\$6,762.00	\$138.00	CEFMS ISFF2 9/30/2007
4926	W91GY0-07-D-0002-0001-0008	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	ISFF SUSTAINMENT IAF	\$6,850.00	\$6,850.00	\$0.00	CEFMS ISFF2 9/30/2007
4927	W91GY0-07-M-0054-NA-0001	IRAQI CONTRACTOR - 5060	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,790.00	\$6,790.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4928	W91GY0-06-D-0050-0052-1004	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$6,651.00	\$0.00	\$6,651.00	CEFMS ISFF2 9/30/2007
4929	W91GY0-07-M-0169-NA-0010	IRAQI CONTRACTOR - 5017	*J4-3877* PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$6,600.00	\$6,600.00	\$0.00	CEFMS ISFF2 9/30/2007
4930	W91GY0-07-M-0428-NA-0008	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,594.50	\$6,594.50	\$0.00	CEFMS ISFF2 9/30/2007
4931	W91GY0-07-M-0973-NA-0002	I COMPORT	*J6-30635* PC: 130000, LI: ISIAF, CODAN AND MOTOROLA RADIOS FOR THE IRAQI 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,496.00	\$0.00	\$6,496.00	CEFMS ISFF2 9/30/2007
4932	W56HZV-06-D-D107-0008-1072AC	GREEN SHIELD LIMITED	*J4-2653* PC: 130000, LI: ISIAF, MTOE VEHICLES AND GENERATORS FOR IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,420.00	\$6,420.00	\$0.00	CEFMS ISFF2 9/30/2007
4933	W91GY0-06-M-0832-NA-0002AB	COMTECH MOBILE DATACOM CORPORATION	*06CP185*, PC:210000, LI:ISIMG, TO PAY FOR AIRTIME FOR COMMERCIAL FORCE TRACKERS	ISFF SUSTAINMENT MOI GENERAL	\$6,403.80	\$3,842.28	\$2,561.52	CEFMS ISFF2 9/30/2007
4934	W91GY0-07-M-0099-NA-0006	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,400.00	\$6,400.00	\$0.00	CEFMS ISFF2 9/30/2007
4935	W91GXE-06-A-0006-0032-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$6,392.00	\$6,392.00	\$0.00	CEFMS ISFF2 9/30/2007
4936	W91GY0-07-A-0011-0002-0013	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,390.00	\$6,390.00	\$0.00	CEFMS ISFF2 9/30/2007
4937	W91GY0-06-D-0009-0020-0016	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$6,383.00	\$0.00	\$6,383.00	CEFMS ISFF2 9/30/2007
4938	W91GY0-07-M-0379-NA-0005	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,314.15	\$6,301.22	\$12.93	CEFMS ISFF2 9/30/2007
4939	W91GY0-07-M-0071-NA-0002	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,300.00	\$6,300.00	\$0.00	CEFMS ISFF2 9/30/2007
4940	W91GY0-07-M-0110-NA-0016	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,250.00	\$6,250.00	\$0.00	CEFMS ISFF2 9/30/2007
4941	W91GY0-07-M-0409-NA-0019	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,240.00	\$6,240.00	\$0.00	CEFMS ISFF2 9/30/2007
4942	W91GY0-07-M-9092-NA-0017	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$6,200.00	\$6,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4943	W91GY0-07-M-0344-NA-0003	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$6,200.00	\$6,200.00	\$0.00	CEFMS ISFF2 9/30/2007
4944	W91GY0-07-M-0566-NA-0001	DELL MARKETING L.P.	*J6-19415* PC: 110000, LI: ISMOD, FOUR DELL LATITUDE D520 LAPTOP COMPUTERS WITH ENGLISH SOFTWARE FOR THE IRAQI ARMY BAGHDAD OPERATIONS CENTER	ISFF SUSTAINMENT MOD GENERAL	\$6,193.00	\$6,193.00	\$0.00	CEFMS ISFF2 9/30/2007
4945	W91GY0-07-F-0019-NA-0001	EASCO HAND TOOLS INC	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,158.74	\$6,158.74	\$0.00	CEFMS ISFF2 9/30/2007
4946	W91GY0-07-M-0238-NA-0015	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,084.00	\$6,084.00	\$0.00	CEFMS ISFF2 9/30/2007
4947	W91GY0-07-A-0011-0002-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,072.00	\$6,072.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4948	W91GY0-07-A-0011-0006-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4949	W91GY0-07-A-0010-0004-0004	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4950	W91GY0-07-A-0011-0001-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4951	W91GY0-07-M-0099-NA-0004	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4952	W91GY0-07-A-0004-0003-0029	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF2 9/30/2007
4953	W91GY0-07-M-0409-NA-0022	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI: IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4954	W91GY0-07-C-0041-NA-0011	IRAQI CONTRACTOR - 5111	*ISOF-20321* PC: 130000, LI: ISIAF, LIVING TRAILERS, SHOWERS, AND LATRINES FOR TRAINING FACILITIES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4955	W91GY0-06-A-0007-7058-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4956	W91GY0-06-A-0007-7059-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4957	W91GY0-06-A-0007-7060-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4958	W91GY0-06-A-0007-7061-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4959	W91GY0-06-A-0007-7062-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4960	W91GY0-07-M-0344-NA-0029	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4961	W91GY0-07-M-0095-NA-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC, FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF2 9/30/2007
4962	W91GY0-07-F-0008-NA-0001	T G FAUST INC	*06CP083* J43897, PC: 230000, LI: IEIMG, VEST BODY ARMOR, VEST BODY ARMOR (FLOTATION)	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,950.00	\$0.00	\$5,950.00	CEFMS ISFF2 9/30/2007
4963	W91GY0-07-M-0333-NA-0012	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,900.00	\$5,900.00	\$0.00	CEFMS ISFF2 9/30/2007
4964	W91GY0-07-M-0344-NA-0023	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$5,880.00	\$5,880.00	\$0.00	CEFMS ISFF2 9/30/2007
4965	W91GEU-07-M-7037-0008-0001	15TH FINANCE BATTALION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$5,867.15	\$5,867.15	\$0.00	CEFMS ISFF2 9/30/2007
4966	W56HZV-07-D-G217-0004-0021BA	AMECO	*06CP200* PC: 230000, LI: IESPT, VEHICLES FOR THE 2ND AND 5TH REGIONAL ENGINEER SUPPORT UNITS OF THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$5,850.00	\$0.00	\$5,850.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4967	W91GXE-06-A-0006-0049-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$5,840.00	\$5,840.00	\$0.00	CEFMS ISFF2 9/30/2007
4968	W91GY0-07-M-0973-NA-0004	I COMPORT	*J6-30635* PC: 130000, LI: ISIAF, CODAN AND MOTOROLA RADIOS FOR THE IRAQI 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,796.00	\$0.00	\$5,796.00	CEFMS ISFF2 9/30/2007
4969	W91GY0-06-D-0050-0011-0001AB	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$5,760.00	\$1,440.00	\$4,320.00	CEFMS ISFF2 9/30/2007
4970	W91GY0-07-M-0175-NA-0001	IRAQI CONTRACTOR - 5226	*CM22068*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICTC.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$5,760.00	\$5,760.00	\$0.00	CEFMS ISFF2 9/30/2007
4971	W91GY0-07-A-0011-0008-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,750.00	\$5,750.00	\$0.00	CEFMS ISFF2 9/30/2007
4972	W91GY0-07-M-0344-NA-0032	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$5,700.00	\$5,700.00	\$0.00	CEFMS ISFF2 9/30/2007
4973	W91GEU-07-P-0858-NA-0001	IRAQI CONTRACTOR - 4002	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$5,666.85	\$5,666.00	\$0.85	CEFMS ISFF2 9/30/2007
4974	W91GY0-07-M-0587-NA-0016	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,612.00	\$0.00	\$5,612.00	CEFMS ISFF2 9/30/2007
4975	W91GY0-07-M-0587-NA-0018	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,612.00	\$0.00	\$5,612.00	CEFMS ISFF2 9/30/2007
4976	W91GY0-07-M-0587-NA-0019	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,612.00	\$0.00	\$5,612.00	CEFMS ISFF2 9/30/2007
4977	W91GY0-07-M-0587-NA-0021	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,612.00	\$0.00	\$5,612.00	CEFMS ISFF2 9/30/2007
4978	W91GY0-07-A-0004-0003-0017	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,600.00	\$0.00	\$5,600.00	CEFMS ISFF2 9/30/2007
4979	W91GY0-07-M-0973-NA-0003	I COMPORT	*J6-30635* PC: 130000, LI: ISIAF, CODAN AND MOTOROLA RADIOS FOR THE IRAQI 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,600.00	\$0.00	\$5,600.00	CEFMS ISFF2 9/30/2007
4980	W91GY0-07-M-0241-NA-0002	ORIENT STARS	*CAFTT-6444*, PC:140000, LI:ISAF, TO PURCHASE BEDDING FOR IRAQI AIR FORCE (IQAF) PILOTS.	ISFF TRAINING AND OPS AIR FORCE	\$5,550.50	\$5,550.50	\$0.00	CEFMS ISFF2 9/30/2007
4981	W91GY0-07-M-0086-NA-0019	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,500.00	\$5,500.00	\$0.00	CEFMS ISFF2 9/30/2007
4982	FA8903-04-D-8672-0032-AD0002	ENVIRONMENTAL CHEMICAL CORPORATION	*FF164* PC: 120000, LI: ISIAF, WCR FOR Q WEST-BLOCK WALL AND BLAST DEFLECTOR REMOVAL.	ISFF INFRASTRUCTURE IRAQI ARMED FORCES	\$5,485.00	\$3,660.25	\$1,824.75	CEFMS ISFF2 9/30/2007
4983	W91GY0-07-M-0409-NA-0007	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,450.00	\$5,450.00	\$0.00	CEFMS ISFF2 9/30/2007
4984	W91GY0-07-M-0333-NA-0001	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,428.00	\$5,428.00	\$0.00	CEFMS ISFF2 9/30/2007
4985	W91GY0-07-M-0364-NA-0001	IRAQI CONTRACTOR - 5200	*06CP155*, PC:230000, LI:IEIPS, TO BUY MISCELLANEOUS EQUIPMENT FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$5,400.00	\$5,400.00	\$0.00	CEFMS ISFF2 9/30/2007
4986	W91GY0-07-M-9092-NA-0019	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,400.00	\$5,400.00	\$0.00	CEFMS ISFF2 9/30/2007
4987	W91GY0-07-M-0932-NA-0001	I COMPORT	*J4-34919*, PC:130000, LI:ISIAF, BOOTS, TACTICAL, TAN	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,400.00	\$0.00	\$5,400.00	CEFMS ISFF2 9/30/2007
4988	W91GY0-07-M-0581-NA-0001	GREEN DREAM TRADING LTD	*J4-21064* PC: 130000, LI: ISIAF, BOOTS TAN TACTICAL FOR IRAQI ARMED FORCES TRAINING SCHOOLS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,331.40	\$5,331.40	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4989	W914NS-05-D-9006-0020-0001	IRAQI CONTRACTOR - 4297	*06CP025* PC: 240000, LI: ITIMG, IRAQI GOVERNMENT NETWORK (IGN) AND IRAQI SECURE GOVERNMENT NETWORK (ISGN), VOIP PHONE DROP	ISFF MOI TRAINING AND OPERATIONS	\$5,325.00	\$5,325.00	\$0.00	CEFMS ISFF2 9/30/2007
4990	W915WE63094120-NA-1		*FF085* PC: 220000, LI: ISIPS, CTC AL AMARAH IRAQI POLICE STATION - AIR CONDITIONING UNITS	ISFF INFRASTRUCTURE IPS / POLICE	\$5,325.00	\$5,325.00	\$0.00	CEFMS ISFF2 9/30/2007
4991	W91GY0-06-C-0026-NA-0011	BLP	*06CP114*, PC:210000, LI:ISPAC, TO PURCHASE BOND PAPER AND PRINTER CARTRIDGES AT AN NUMANIYAH (AN)	ISFF SUSTAINMENT IPS/ACADEMIES	\$5,299.20	\$5,299.20	\$0.00	CEFMS ISFF2 9/30/2007
4992	W91GY0-07-M-0169-NA-0009	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$5,280.00	\$5,280.00	\$0.00	CEFMS ISFF2 9/30/2007
4993	W91GY0-07-M-0110-NA-0010	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,240.25	\$5,240.25	\$0.00	CEFMS ISFF2 9/30/2007
4994	W91GY0-07-A-0010-0013-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,208.00	\$5,208.00	\$0.00	CEFMS ISFF2 9/30/2007
4995	W91GY0-07-A-0004-0003-0009	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,200.00	\$0.00	\$5,200.00	CEFMS ISFF2 9/30/2007
4996	W91GY0-06-M-0088-NA-0002	MCIT CO. LTD	*J6-5050*, PC:140000, LI:ISMOD, INTERNET SERVICE SUBSCRIPTION RENEW FROM 15 DEC 2006 TO 15 MAR 2006	ISFF TRAINING AND OPS MOD GENERAL	\$5,190.00	\$5,190.00	\$0.00	CEFMS ISFF2 9/30/2007
4997	W91GY0-07-M-0586-NA-0004	IRAQI CONTRACTOR - 5226	*J4-19891*, PC:130000, LI:ISIAF, TO PURCHASE BROWN T-SHIRTS FOR IRAQI FOR IRAQI ARMY SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,180.00	\$4,410.00	\$770.00	CEFMS ISFF2 9/30/2007
4998	W915WE63094119-NA-1		*FF086* PC: 220000, LI: ISIPS	ISFF INFRASTRUCTURE IPS / POLICE	\$5,165.25	\$5,165.25	\$0.00	CEFMS ISFF2 9/30/2007
4999	W91GY0-07-M-9092-NA-0020	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$5,160.00	\$5,160.00	\$0.00	CEFMS ISFF2 9/30/2007
5000	W91GY0-07-A-0004-0003-0038	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,148.00	\$0.00	\$5,148.00	CEFMS ISFF2 9/30/2007
5001	W91GY0-06-D-0050-0046-1003AD	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$5,128.00	\$0.00	\$5,128.00	CEFMS ISFF2 9/30/2007
5002	DAAB07-01-D-M001-0264-0002AA	HARRIS CORPORATION	*06CP156*, PC:230000, LI:IEIMG, POLICE RADIOS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,058.00	\$0.00	\$5,058.00	CEFMS ISFF2 9/30/2007
5003	W91GY0-07-M-0320-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*06CP151*, PC:230000, LI:IEIPS, GLOVES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$5,040.00	\$5,040.00	\$0.00	CEFMS ISFF2 9/30/2007
5004	W91GY0-07-A-0011-0002-0011	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,011.20	\$5,011.20	\$0.00	CEFMS ISFF2 9/30/2007
5005	W91GY0-06-M-1250-NA-0003	GROVE US LLC	*CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIIU WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5006	W91GY0-07-A-0004-0003-0010	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF2 9/30/2007
5007	W91GY0-07-A-0004-0003-0030	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF2 9/30/2007
5008	W91GY0-07-M-0086-NA-0002	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5009	W91GY0-07-M-0434-NA-0001	T.R.C. CONSTRUCTION COMPANY	*06CP167*, PC:230000, LI:IEIMG, TO ACQUIRE PORTABLE TOILETS.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5010	W91GY0-07-M-0916-NA-0001	PEAK GROUP INC	*06CP267* PC: 230000, LI: IEIMG, TO PURCHASE SERVICES OF A CONVOY SECURITY TEAM TO FACILITATE THE MOVEMENT OF SATRN EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF2 9/30/2007
5011	W91GEU-07-P-1663-NA-0001	IRAQI CONTRACTOR - 5505	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5012	W91GEU-07-P-1663-NA-0002	IRAQI CONTRACTOR - 5505	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5013	W91GEU-07-P-1663-NA-0003	IRAQI CONTRACTOR - 5505	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5014	W91GY0-07-M-0233-NA-0002	IRAQI CONTRACTOR - 5238	*J4-5509*, PC:130000, LI:ISSOF, TO PURCHASE PASSENGER VANS FOR IRAQI SPECIAL OPERATION FORCES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5015	W91GY0-06-A-0008-8066-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5016	W91GY0-06-A-0008-8067-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5017	W91GY0-07-M-0371-NA-0009	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5018	W91GFB-07-M-9129-NA-0004	IRAQI CONTRACTOR - 5532	*FF191* PC: 120000, LI: ISGEN, RENOVATIONS AND SPECIALTY ITEMS FOR MILITARY JUSTICE COURTHOUSES AT BASRA, MOSUL, AND BAGHDAD (OLD MUTHANA)	ISFF MOD INFRASTRUCTURE	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF2 9/30/2007
5019	W91GY0-07-M-9102-NA-0001	IRAQI CONTRACTOR - 4218	*FF172* PC: 220000, REPAIR OF DAMAGED SEWER SYSTEM AND INTERNAL PLUMBING, SINKS, TOILETS, AND SHOWERS AT DISTRICT JOINT SECURITY STATION IN SADR CITY	ISFF INFRASTRUCTURE IPS / POLICE	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF2 9/30/2007
5020	W91GY0-07-M-0466-NA-0001	IRAQI CONTRACTOR - 5226	*J4-14944*, PC:130000, LI:ISNAV, TO PURCHASE LIFE VESTS FOR THE IRAQI NAVY	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5021	W91GY0-07-M-0428-NA-0007	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,975.00	\$4,975.00	\$0.00	CEFMS ISFF2 9/30/2007
5022	W91GY0-07-M-0587-NA-0004	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,971.50	\$0.00	\$4,971.50	CEFMS ISFF2 9/30/2007
5023	W91GY0-07-M-0587-NA-0007	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,971.50	\$0.00	\$4,971.50	CEFMS ISFF2 9/30/2007
5024	W91GY0-07-M-0587-NA-0009	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,971.50	\$0.00	\$4,971.50	CEFMS ISFF2 9/30/2007
5025	W91GY0-07-M-0428-NA-0012	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,950.00	\$4,950.00	\$0.00	CEFMS ISFF2 9/30/2007
5026	W91GY0-07-M-0110-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,947.00	\$4,947.00	\$0.00	CEFMS ISFF2 9/30/2007
5027	W91GY0-07-M-0744-NA-0001	TRAINING FOR LIFE INC	*CMATT-17562* PC: 140000, LI: ISIAF, SIX EACH MEDICAL TRAINING EQUIPMENT TRAUMA & CPR MANNIKIN, SKED STRETCHER, AND SAGER TRACTION SPLINT FOR THE IRAQI ZAKHO MILITARY ACADEMY	ISFF TRAINING AND OPS IAF	\$4,938.00	\$0.00	\$4,938.00	CEFMS ISFF2 9/30/2007
5028	W91GY0-07-M-0543-NA-0001	AAFES	*CM2217* PC: 130000, LI: ISIAF, 228 WEAPONS CLEANING KITS FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,914.54	\$0.00	\$4,914.54	CEFMS ISFF2 9/30/2007
5029	W91GY0-07-M-0482-NA-0005A	IRAQI CONTRACTOR - 5027	*06CP113*, PC:230000, LI:IEIMG, TO PURCHASE ELECTRIC LINKAGE FOR CLINICS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,900.00	\$4,900.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5030	W91GY0-07-C-0011-NA-0003	IRAQI CONTRACTOR - 4912	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,896.50	\$4,896.50	\$0.00	CEFMS ISFF2 9/30/2007
5031	W91GY0-07-M-0243-NA-0003	LEICA MICROSYSTEMS	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,874.88	\$0.00	\$4,874.88	CEFMS ISFF2 9/30/2007
5032	W91GY0-07-A-0011-0007-0024	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,848.00	\$4,848.00	\$0.00	CEFMS ISFF2 9/30/2007
5033	W91GY0-07-F-0013-NA-0005	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,840.00	\$4,840.00	\$0.00	CEFMS ISFF2 9/30/2007
5034	W91GXE-06-A-0006-0029-0007	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$4,839.00	\$4,839.00	\$0.00	CEFMS ISFF2 9/30/2007
5035	W91GXE-06-A-0006-0029-0008	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$4,839.00	\$4,839.00	\$0.00	CEFMS ISFF2 9/30/2007
5036	W91GY0-07-M-0086-NA-0007	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,800.00	\$4,800.00	\$0.00	CEFMS ISFF2 9/30/2007
5037	W91GY0-07-D-0002-0001-0004	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	ISFF SUSTAINMENT IAF	\$4,795.00	\$4,795.00	\$0.00	CEFMS ISFF2 9/30/2007
5038	W91GY0-07-A-0011-0006-0018	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,752.00	\$4,752.00	\$0.00	CEFMS ISFF2 9/30/2007
5039	W91GY0-07-M-0243-NA-0005	LEICA MICROSYSTEMS	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,750.00	\$0.00	\$4,750.00	CEFMS ISFF2 9/30/2007
5040	W91GY0-07-M-0409-NA-0006	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,700.00	\$4,700.00	\$0.00	CEFMS ISFF2 9/30/2007
5041	W91GY0-07-M-0670-NA-0006AB	AEY INC	*06CP146*, PC:230000, LI:IEIPG, TO BUY MACHINE GUNS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$4,700.00	\$0.00	\$4,700.00	CEFMS ISFF2 9/30/2007
5042	W91GY0-07-M-0409-NA-0009	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,680.00	\$4,680.00	\$0.00	CEFMS ISFF2 9/30/2007
5043	W91GY0-06-M-1294-NA-0001	DELL MARKETING L.P.	*CM2167* J43664, PC: 140000, LI: ISIAF, DELL 1200 MP PROJECTOR, DELL INSPIRON 6400UMA LAPTOPS, DELL PROJECTOR SCREENS	ISFF TRAINING AND OPS IAF	\$4,660.50	\$4,660.50	\$0.00	CEFMS ISFF2 9/30/2007
5044	W91GET-06-A-5024-0001-0001	IRAQI CONTRACTOR - 4492	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	ISFF 2 PROSTHETICS CLINIC	\$4,620.00	\$4,620.00	\$0.00	CEFMS ISFF2 9/30/2007
5045	W91GY0-07-A-0011-0002-0014	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,600.80	\$4,600.80	\$0.00	CEFMS ISFF2 9/30/2007
5046	W91GY0-07-A-0004-0003-0026	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,600.00	\$0.00	\$4,600.00	CEFMS ISFF2 9/30/2007
5047	W91GY0-07-M-0379-NA-0004	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,590.15	\$4,590.15	\$0.00	CEFMS ISFF2 9/30/2007
5048	W91GY0-07-M-0379-NA-0006	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,568.60	\$4,568.60	\$0.00	CEFMS ISFF2 9/30/2007
5049	W91GY0-07-A-0004-0003-0037	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,560.00	\$0.00	\$4,560.00	CEFMS ISFF2 9/30/2007
5050	W56HZV-07-P-1456-NA-0001AA	AMERICAN MATERIAL HANDLING	*J4-33457* PC: 130000, LI: ISIAF, VEHICLES AND GENERATORS FOR THE IRAQI SPECIAL OPERATIONS FORCES	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,545.00	\$0.00	\$4,545.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5051	W91GY0-07-M-0497-NA-0001AA	MOTOROLA INC	*06CP283* PC:210000, LI:IEIMG, TO PAY FOR MOVEMENT AND INSTALLATION OF MOTOROLA RADIO EQUIPMENT NAN	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$4,544.00	\$0.00	\$4,544.00	CEFMS ISFF2 9/30/2007
5052	W91GY0-07-M-0853-NA-0002	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,524.00	\$0.00	\$4,524.00	CEFMS ISFF2 9/30/2007
5053	W91GY0-07-M-0853-NA-0011	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,524.00	\$0.00	\$4,524.00	CEFMS ISFF2 9/30/2007
5054	W91GY0-07-A-0011-0006-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5055	W91GY0-07-A-0011-0006-0007	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5056	W91GY0-07-M-0017-NA-0020	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5057	W91GY0-07-M-0086-NA-0012	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5058	W91GY0-07-M-0127-NA-0002	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5059	W91GY0-06-D-0050-0012-0001AC	FIIFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$4,500.00	\$0.00	\$4,500.00	CEFMS ISFF2 9/30/2007
5060	W91GY0-07-D-0014-0001-0006	IRAQI CONTRACTOR - 5541	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5061	W91GY0-07-M-0333-NA-0014	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,480.00	\$4,480.00	\$0.00	CEFMS ISFF2 9/30/2007
5062	W91GY0-07-M-0666-NA-0001	LATRASHE INTERNATIONAL TRADING ENT.	*CMATT-17052* PC: 110000, LI: ISMOD, GLOBAL POSITION SATELLITE SYSTEM (ARBIC) FOR THE IRAQI DIRECTORATE GENERAL OF INTELLIGENCE AND SECURITY	ISFF SUSTAINMENT MOD GENERAL	\$4,465.00	\$4,465.00	\$0.00	CEFMS ISFF2 9/30/2007
5063	W91GET-06-A-5024-0001-0002	IRAQI CONTRACTOR - 4492	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	ISFF 2 PROSTHETICS CLINIC	\$4,410.00	\$4,410.00	\$0.00	CEFMS ISFF2 9/30/2007
5064	W91GY0-07-A-0010-0008-0003	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,400.00	\$4,400.00	\$0.00	CEFMS ISFF2 9/30/2007
5065	W91GY0-07-A-0004-0003-0012	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,400.00	\$0.00	\$4,400.00	CEFMS ISFF2 9/30/2007
5066	W91GY0-07-A-0004-0003-0015	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,400.00	\$0.00	\$4,400.00	CEFMS ISFF2 9/30/2007
5067	W91GY0-07-M-0580-NA-0001	GREEN DREAM TRADING LTD	*J4-20758* PC: 130000, LI" ISIAF, BOOTS DESERT TAN, TACTICAL, FOR THE STRATEGIC INFRASTRUCTURE BATTALION TRAINING CYCLES AT K-1 (KIRKUK) FOR THE IRAQI ARMY	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,370.00	\$3,146.40	\$1,223.60	CEFMS ISFF2 9/30/2007
5068	W91GY0-07-A-0011-0007-0022	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,363.20	\$4,363.20	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5069	W91GY0-07-A-0011-0006-0008	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,320.00	\$4,320.00	\$0.00	CEFMS ISFF2 9/30/2007
5070	W914NS-05-D-9013-0012-0001	BLANE INTERNATIONAL GROUP, INC.	*06CP126*, PC:230000, LI:IEIMG, FOR OFFICE AUTOMATION IRARI MINISTRY OF INTERIOR	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$4,307.72	\$0.00	\$4,307.72	CEFMS ISFF2 9/30/2007
5071	W91GY0-06-D-0047-0007-0001	IRAQI CONTRACTOR - 5300	*CM2178* J43659, PC: 110000, LI: ISIAF, MOBILIZATION COSTS AND FIRST PERIOD OF LIFE SUPPORT SERVICES FOR BCT AT TADJI	ISFF SUSTAINMENT IAF	\$4,300.00	\$3,440.00	\$860.00	CEFMS ISFF2 9/30/2007
5072	W91GY0-07-M-0645-NA-0003	IRAQI CONTRACTOR - 4274	*06CP162*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR AL ANBAR IRAQI POLICE ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$4,287.50	\$0.00	\$4,287.50	CEFMS ISFF2 9/30/2007
5073	W91GY0-07-M-0238-NA-0004	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,266.00	\$4,266.00	\$0.00	CEFMS ISFF2 9/30/2007
5074	W91GY0-07-F-0027-NA-0001	FORCEONE LLC	*06CP166*, PC:230000, LI:IEIMG, TO PURCHASE BODY ARMOR AND RIFLES FOR INTERNAL AFFAIRS DIRECTORATE AT MINISTER OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,250.00	\$4,250.00	\$0.00	CEFMS ISFF2 9/30/2007
5075	W91GY0-07-F-0027-NA-0004	FORCEONE LLC	*06CP166*, PC:230000, LI:IEIMG, TO PURCHASE BODY ARMOR AND RIFLES FOR INTERNAL AFFAIRS DIRECTORATE AT MINISTER OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,250.00	\$4,250.00	\$0.00	CEFMS ISFF2 9/30/2007
5076	W91GY0-07-M-0437-NA-0008	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,243.20	\$4,243.20	\$0.00	CEFMS ISFF2 9/30/2007
5077	W91GY0-07-M-0437-NA-0005	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,228.22	\$4,228.22	\$0.00	CEFMS ISFF2 9/30/2007
5078	W91GY0-07-A-0011-0009-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,200.00	\$4,200.00	\$0.00	CEFMS ISFF2 9/30/2007
5079	W91GY0-07-M-9092-NA-0024	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$4,200.00	\$4,200.00	\$0.00	CEFMS ISFF2 9/30/2007
5080	W91GY0-06-D-0010-0014-0001	BLP	*06CP057* J43717, PC: 210000, LI: ISNP1, NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GYO-60-0010	ISFF SUSTAINMENT POLICE COMMANDO BN	\$4,200.00	\$4,200.00	\$0.00	CEFMS ISFF2 9/30/2007
5081	W91GY0-06-D-0010-0014-0001	BLP	*06CP057* J43717, PC: 210000, LI: ISNP1, NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GYO-60-0010	ISFF SUSTAINMENT POLICE COMMANDO BN	\$4,200.00	\$4,200.00	\$0.00	CEFMS ISFF2 9/30/2007
5082	W91GY0-06-M-1250-NA-0000IN	GROVE US LLC	*CM2041* PC: 130000, LI: ISIAF, AOR AR8200 MKIIIU WIDE RANGE SCANNER AND RA8600 TELESCOPIC ANTENNA	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,128.89	\$4,128.89	\$0.00	CEFMS ISFF2 9/30/2007
5083	W91GY0-07-M-0437-NA-0004	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,118.40	\$4,118.40	\$0.00	CEFMS ISFF2 9/30/2007
5084	W52PJ1-05-D-0004-0003-0007	AECOM GOVERNMENT SERVICES INC	*CM2046* PC: 110000, LI: ISIAF, PROVIDE FUNDING FOR NATIONAL MAINTENANCE CONTRACT	ISFF SUSTAINMENT IAF	\$4,089.23	\$4,089.23	\$0.00	CEFMS ISFF2 9/30/2007
5085	W91GY0-07-M-0223-NA-0002	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*, PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$4,080.00	\$4,080.00	\$0.00	CEFMS ISFF2 9/30/2007
5086	W91GY0-06-D-0009-0020-0017	USIS INTERNATIONAL	*06CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$4,062.00	\$0.00	\$4,062.00	CEFMS ISFF2 9/30/2007
5087	W91GY0-07-M-0631-NA-0001	GREEN DREAM TRADING LTD	*06CP204* PC: 240000, LI: ITPAC, PRINTER CARTRIDGES AND UPS FOR BAGHDAD IRAQI POLICE COLLEGE ETHICS CENTER	ISFF TRAINING AND OPERATIONS IPS/ ACADEMIES	\$4,050.00	\$4,050.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5088	W91GY0-07-A-0011-0002-0018	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5089	W91GY0-07-A-0004-0003-0036	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,000.00	\$0.00	\$4,000.00	CEFMS ISFF2 9/30/2007
5090	W91GY0-07-A-0004-0003-0040	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,000.00	\$0.00	\$4,000.00	CEFMS ISFF2 9/30/2007
5091	W91GY0-07-A-0004-0003-0042	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,000.00	\$0.00	\$4,000.00	CEFMS ISFF2 9/30/2007
5092	W91GY0-07-A-0004-0003-0048	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$4,000.00	\$0.00	\$4,000.00	CEFMS ISFF2 9/30/2007
5093	W91GER-06-A-0034-0124-018	SPECTRUM WORLDWIDE, LLC	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5094	W91GXE-06-A-0006-0029-0035	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5095	W91GY0-06-A-0007-7027-0002	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5096	W91GY0-06-A-0007-7028-0002	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5097	W91GY0-06-A-0007-7029-0002	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5098	W91GY0-06-A-0008-8048-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5099	W91GY0-06-A-0008-8049-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5100	H92237-07-M-0672-NA-0004	IRAQI CONTRACTOR - 5531	*FF166* PC: 120000, RANGE COMPLEX CONSTRUCTION PHASE IV MATERIALS AND EQUIPMENT AT AREA IV	ISFF INFRASTRUCTURE ISOF	\$4,000.00	\$0.00	\$4,000.00	CEFMS ISFF2 9/30/2007
5101	W91GXE-06-A-0006-0025-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,972.60	\$3,972.60	\$0.00	CEFMS ISFF2 9/30/2007
5102	W91GDW-07-M-0160-NA-0001	ULTIMATE WASHER INC	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,969.00	\$0.00	\$3,969.00	CEFMS ISFF2 9/30/2007
5103	W91GDW-07-M-0161-NA-0001	AARDVARK TACTICAL INC	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,929.50	\$0.00	\$3,929.50	CEFMS ISFF2 9/30/2007
5104	W91GY0-07-M-0331-NA-0007	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,915.00	\$3,915.00	\$0.00	CEFMS ISFF2 9/30/2007
5105	W91GY0-07-A-0011-0006-0026	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,900.00	\$3,900.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5106	W91GY0-07-M-0119-NA-0011	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,900.00	\$3,900.00	\$0.00	CEFMS ISFF2 9/30/2007
5107	W91GER-06-A-0034-0124-020	SPECTRUM WORLDWIDE, LLC	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,900.00	\$3,900.00	\$0.00	CEFMS ISFF2 9/30/2007
5108	W91GY0-06-A-0018-0007-0001	IRAQI CONTRACTOR - 5500	*CM2205, J43184, PC: 110000, LI: ISIAF, EXECUTION OF OPTION TO EXTEND COPIER SERVICE AND REPAIR BPA FOR THE IRAQI ARMY SUPPORT AND SERVICE INSTITUTE	ISFF SUSTAINMENT IAF	\$3,881.00	\$3,881.00	\$0.00	CEFMS ISFF2 9/30/2007
5109	W91GY0-06-A-0018-0008-0001	IRAQI CONTRACTOR - 5500	*CM2205, J43184, PC: 110000, LI: ISIAF, EXECUTION OF OPTION TO EXTEND COPIER SERVICE AND REPAIR BPA FOR THE IRAQI ARMY SUPPORT AND SERVICE INSTITUTE	ISFF SUSTAINMENT IAF	\$3,881.00	\$3,881.00	\$0.00	CEFMS ISFF2 9/30/2007
5110	W91GY0-07-M-0479-NA-0003	IRAQI CONTRACTOR - 4040	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,870.00	\$0.00	\$3,870.00	CEFMS ISFF2 9/30/2007
5111	W91GY0-07-M-0583-NA-0006AA	IRAQI CONTRACTOR - 5468	*06CP286*,PC:210000, LI:IEPAC, TO PURCHASE SOCKS	ISFF EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$3,860.00	\$0.00	\$3,860.00	CEFMS ISFF2 9/30/2007
5112	W91GY0-07-M-0099-NA-0015	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,850.00	\$3,850.00	\$0.00	CEFMS ISFF2 9/30/2007
5113	W91GY0-07-M-0764-NA-0003	IRAQI CONTRACTOR - 5551	*06CP173*, PC:210000, LI:ISIMG, TO BUY METAL CABINETS FOR STORING HAZARDOUS MATERIALS	ISFF SUSTAINMENT MOI GENERAL	\$3,850.00	\$0.00	\$3,850.00	CEFMS ISFF2 9/30/2007
5114	W91GY0-07-M-0764-NA-0004	IRAQI CONTRACTOR - 5551	*06CP173*, PC:210000, LI:ISIMG, TO BUY METAL CABINETS FOR STORING HAZARDOUS MATERIALS	ISFF SUSTAINMENT MOI GENERAL	\$3,850.00	\$0.00	\$3,850.00	CEFMS ISFF2 9/30/2007
5115	W91GY0-07-M-0924-NA-0001C	BIOSCULPTOR	*06CP264A* PC: 610000, LI: CLSPT, BIOSCULPTOR FOR IRAQI PROSTHETIC CLINIC	ISFF 2 PROSTHETICS CLINIC	\$3,848.44	\$0.00	\$3,848.44	CEFMS ISFF2 9/30/2007
5116	W91GY0-06-D-0050-0041-0001	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$3,840.00	\$0.00	\$3,840.00	CEFMS ISFF2 9/30/2007
5117	W91GY0-07-M-0448-NA-0001	IRAQI CONTRACTOR - 5300	*J4-14468*, PC:130000, LI:ISIAF, TO PURCHASE PROGRAMMABLE LOCKS FOR THE BAGHDAD OPERATIONS CENTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,840.00	\$3,840.00	\$0.00	CEFMS ISFF2 9/30/2007
5118	W91GY0-07-M-0019-NA-0001	SALLYPORT GLOBAL HOLDINGS	*06CP055* J43688, PC: 210000, LI: ISPAC. FUNDING TO CONTINUE LIFE SUPPORT SERVICES AT BASRAH JOINT IPS/DBE ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$3,840.00	\$3,840.00	\$0.00	CEFMS ISFF2 9/30/2007
5119	W91GEU-07-F-0058-NA-0003	ALASKA STRUCTURES INC.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,820.00	\$3,820.00	\$0.00	CEFMS ISFF2 9/30/2007
5120	W91GY0-07-C-0011-NA-0010	IRAQI CONTRACTOR - 4912	*06CP003* J43218, PC: 230000, LI: IEIMG, TACTICAL EQUIPMENT FOR THE MOI TO FILL POLICE REQUIREMENTS	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,815.00	\$3,815.00	\$0.00	CEFMS ISFF2 9/30/2007
5121	W914NS-05-D-9013-0010-0001AA	BLANE INTERNATIONAL GROUP, INC.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,770.00	\$3,770.00	\$0.00	CEFMS ISFF2 9/30/2007
5122	W91GY0-07-D-0002-0001-0001	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	ISFF SUSTAINMENT IAF	\$3,768.00	\$3,768.00	\$0.00	CEFMS ISFF2 9/30/2007
5123	W91GY0-07-M-0099-NA-0019	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,750.00	\$3,750.00	\$0.00	CEFMS ISFF2 9/30/2007
5124	W91GY0-07-M-0086-NA-0029	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,750.00	\$3,750.00	\$0.00	CEFMS ISFF2 9/30/2007
5125	W91GDW-07-M-0155-NA-0002	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,750.00	\$0.00	\$3,750.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5126	W91GY0-07-A-0011-0003-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,744.00	\$3,744.00	\$0.00	CEFMS ISFF2 9/30/2007
5127	W915WE63295729-NA-0001	DELTA 230TH FINANCE DETACHMENT	*PC:140000, LI: ISMOD, PASSPORTS	ISFF TRAINING AND OPS MOD GENERAL	\$3,735.60	\$3,735.60	\$0.00	CEFMS ISFF2 9/30/2007
5128	W91GY0-07-M-0587-NA-0003	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,724.55	\$0.00	\$3,724.55	CEFMS ISFF2 9/30/2007
5129	W91GY0-07-M-0587-NA-0010	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,724.55	\$0.00	\$3,724.55	CEFMS ISFF2 9/30/2007
5130	W91GY0-07-M-0587-NA-0012	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,724.55	\$0.00	\$3,724.55	CEFMS ISFF2 9/30/2007
5131	FA8903-05-D-8732-0145-0001AA	TEAM INTEGRATED ENGINEERING, INC.	*FF190* PC: 120000, LI: ISGEN, AFCEE FEE	ISFF MOD INFRASTRUCTURE	\$3,712.00	\$0.00	\$3,712.00	CEFMS ISFF2 9/30/2007
5132	W91GY0-07-M-0768-NA-0010	IRAQI CONTRACTOR - 5530	*O6CP246* PC: 230000, LI: IEIPS, EQUIPMENT FOR GENDARMERIC TRAINING FOR IRAQI NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$3,705.00	\$0.00	\$3,705.00	CEFMS ISFF2 9/30/2007
5133	W91GY0-07-F-0014-NA-0007	THEISSEN EQUIPMENT LTD	*CM2184* PC: 130000, LI: ISIAF, THEISSEN TARGET LIFTERS FOR THE BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,684.00	\$3,684.00	\$0.00	CEFMS ISFF2 9/30/2007
5134	W91GY0-07-M-0924-NA-0001B	BIOSCULPTOR	*O6CP264A* PC: 610000, LI: CLSPT, BIOSCULPTOR FOR IRAQI PROSTHETIC CLINIC	ISFF 2 PROSTHETICS CLINIC	\$3,675.56	\$0.00	\$3,675.56	CEFMS ISFF2 9/30/2007
5135	W91GEU-07-P-0500-NA-0001	DLSS CORPORATION	*O6CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,650.00	\$3,650.00	\$0.00	CEFMS ISFF2 9/30/2007
5136	W91GY0-07-M-0764-NA-0005	IRAQI CONTRACTOR - 5551	*O6CP173*, PC:210000, LI:ISIMG, TO BUY METAL CABINETS FOR STORING HAZARDOUS MATERIALS	ISFF SUSTAINMENT MOI GENERAL	\$3,640.00	\$0.00	\$3,640.00	CEFMS ISFF2 9/30/2007
5137	W91GDW-07-M-0154-NA-0001	GOLDEN COMPANY	*O6CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,600.00	\$0.00	\$3,600.00	CEFMS ISFF2 9/30/2007
5138	W91GY0-07-M-0491-NA-0003	IRAQI CONTRACTOR - 5226	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$3,600.00	\$3,600.00	\$0.00	CEFMS ISFF2 9/30/2007
5139	W91GY0-07-M-0371-NA-0001	IRAQI CONTRACTOR - 5238	*O6CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$3,600.00	\$3,600.00	\$0.00	CEFMS ISFF2 9/30/2007
5140	W91GY0-06-D-0009-0028-1016AI	USIS INTERNATIONAL	*O6CP095*, PC: 240000, LI: ITERV, PURCHASE TRAINING, LIFE SUPPORT, AND FORCE PROTECTION AT CAMP DUBLIN	ISFF TRAINING AND OPERATIONS EMERGENCY RESPONSE UNIT	\$3,535.00	\$0.00	\$3,535.00	CEFMS ISFF2 9/30/2007
5141	W91GY0-07-M-0082-NA-0016	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,513.00	\$3,513.00	\$0.00	CEFMS ISFF2 9/30/2007
5142	W91GY0-07-M-0689-NA-0006	INTEGRATED CONVOY PROTECTION LTD (ICP)	*O6CP289* PC: 230000, LI: IEIPS, 12 REVA TIRES FOR IRAQI MOI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$3,500.00	\$0.00	\$3,500.00	CEFMS ISFF2 9/30/2007
5143	W91GY0-07-M-9092-NA-0032	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,500.00	\$3,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5144	W91GER-06-A-0034-0124-022	SPECTRUM WORLDWIDE, LLC	*O6CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,500.00	\$3,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5145	W91GY0-07-M-0744-NA-0002	TRAINING FOR LIFE INC	*CMATT-17562* PC: 140000, LI: ISIAF, SIX EACH MEDICAL TRAINING EQUIPMENT TRAUMA & CPR MANNIKIN, SKED STRETCHER, AND SAGER TRACTION SPLINT FOR THE IRAQI ZAKHO MILITARY ACADEMY	ISFF TRAINING AND OPS IAF	\$3,480.00	\$0.00	\$3,480.00	CEFMS ISFF2 9/30/2007
5146	W91GY0-07-M-0099-NA-0005	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,450.00	\$3,450.00	\$0.00	CEFMS ISFF2 9/30/2007
5147	W56HZV-06-D-G001-0005-0051AA	GENESYS LTD.	*O6CP161*, PC:230000, LI:IEIPS, VEHICLES AND GENERATORS	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$3,420.00	\$0.00	\$3,420.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5148	W91GY0-07-M-0086-NA-0001	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,360.00	\$3,360.00	\$0.00	CEFMS ISFF2 9/30/2007
5149	W91GY0-07-M-0344-NA-0019	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$3,360.00	\$3,360.00	\$0.00	CEFMS ISFF2 9/30/2007
5150	W91GY0-07-A-0010-0008-0004	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,337.20	\$3,337.20	\$0.00	CEFMS ISFF2 9/30/2007
5151	W91GY0-07-M-0583-NA-0001AA	IRAQI CONTRACTOR - 5468	*06CP286*,PC:210000, LI:IEPAC, TO PURCHASE SOCKS	ISFF EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$3,330.00	\$0.00	\$3,330.00	CEFMS ISFF2 9/30/2007
5152	W91GY0-07-A-0011-0006-0025	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,312.00	\$3,312.00	\$0.00	CEFMS ISFF2 9/30/2007
5153	W91GY0-07-M-0491-NA-0001	IRAQI CONTRACTOR - 5226	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$3,300.00	\$3,300.00	\$0.00	CEFMS ISFF2 9/30/2007
5154	W91GY0-07-M-0073-NA-0001	IRAQI CONTRACTOR - 5043	*06CP078* J43861, PC: 240000, LI: ITIPS, COLLATOR PROJECT CARDS FOR USE WITH THE COLLATOR SYSTEM PILOT PROGRAM AT THE BAGHDAD POLICE DEPARTMENTS.	ISFF TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$3,300.00	\$3,300.00	\$0.00	CEFMS ISFF2 9/30/2007
5155	W91GY0-07-M-0795-NA-0001	CANBERRA	*J4-27218*, PC:110000, LI:ISSOF, TO PAY FOR RADIAC SETS FOR IRAQI SECURITY FORCES	ISFF SUSTAINMENT ISOF	\$3,260.00	\$3,260.00	\$0.00	CEFMS ISFF2 9/30/2007
5156	W91GY0-07-M-9092-NA-0026	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,250.00	\$3,250.00	\$0.00	CEFMS ISFF2 9/30/2007
5157	W91GY0-07-M-0437-NA-0009	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,250.00	\$3,250.00	\$0.00	CEFMS ISFF2 9/30/2007
5158	W91GY0-07-M-0110-NA-0007	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,236.73	\$3,236.73	\$0.00	CEFMS ISFF2 9/30/2007
5159	W91GXE-06-A-0006-0029-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,226.00	\$3,226.00	\$0.00	CEFMS ISFF2 9/30/2007
5160	W91GXE-06-A-0006-0029-0002	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,226.00	\$3,226.00	\$0.00	CEFMS ISFF2 9/30/2007
5161	W91GXE-06-A-0006-0029-0003	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,226.00	\$3,226.00	\$0.00	CEFMS ISFF2 9/30/2007
5162	W91GXE-06-A-0006-0030-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,226.00	\$3,226.00	\$0.00	CEFMS ISFF2 9/30/2007
5163	W91GXE-06-A-0006-0030-0002	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,226.00	\$3,226.00	\$0.00	CEFMS ISFF2 9/30/2007
5164	W91GY0-07-M-0764-NA-0001	IRAQI CONTRACTOR - 5551	*06CP173*, PC:210000, LI:ISIMG, TO BUY METAL CABINETS FOR STORING HAZARDOUS MATERIALS	ISFF SUSTAINMENT MOI GENERAL	\$3,220.00	\$0.00	\$3,220.00	CEFMS ISFF2 9/30/2007
5165	W91GY0-07-A-0010-0008-0005	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,213.60	\$3,213.60	\$0.00	CEFMS ISFF2 9/30/2007
5166	W91GY0-07-M-0434-NA-0002	T.R.C. CONSTRUCTION COMPANY	*06CP167*, PC:230000, LI:IEIMG, TO ACQUIRE PORTABLE TOILETS.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,200.00	\$3,200.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5167	W91GY0-07-M-0085-NA-0001	IRAQI CONTRACTOR - 5032	*FF097* PC: 120000, CONSTRUCTION AND INSTALLATION OF 351 T-WALLS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO COMPANY AT BASRA, IRAQ	ISFF MOD INFRASTRUCTURE	\$3,159.00	\$3,159.00	\$0.00	CEFMS ISFF2 9/30/2007
5168	W91GY0-07-M-0320-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*06CP151* PC:230000, LI:IEIPS, GLOVES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$3,145.80	\$3,145.80	\$0.00	CEFMS ISFF2 9/30/2007
5169	W91GY0-07-M-0238-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*06CP107* PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,120.00	\$3,120.00	\$0.00	CEFMS ISFF2 9/30/2007
5170	W91GDW-07-M-0171-NA-0004	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,120.00	\$0.00	\$3,120.00	CEFMS ISFF2 9/30/2007
5171	W91GY0-07-M-0344-NA-0008	IRAQI CONTRACTOR - 5470	*06CP121* PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$3,100.00	\$3,100.00	\$0.00	CEFMS ISFF2 9/30/2007
5172	W91GY0-07-M-0216-NA-0005	IRAQI CONTRACTOR - 4989	*06CP102* PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$3,080.00	\$3,080.00	\$0.00	CEFMS ISFF2 9/30/2007
5173	W91GXE-06-A-0006-0038-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,075.00	\$3,075.00	\$0.00	CEFMS ISFF2 9/30/2007
5174	W91GXE-06-A-0006-0042-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,075.00	\$3,075.00	\$0.00	CEFMS ISFF2 9/30/2007
5175	W91GY0-07-A-0011-0006-0027	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5176	W91GY0-07-A-0010-0003-0003	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,000.00	\$2,958.00	\$42.00	CEFMS ISFF2 9/30/2007
5177	W91GY0-07-A-0010-0004-0003	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5178	W91GY0-07-A-0011-0001-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5179	W91GY0-07-A-0004-0003-0025	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,000.00	\$0.00	\$3,000.00	CEFMS ISFF2 9/30/2007
5180	W91GY0-07-M-0086-NA-0028	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES AND INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5181	W91GY0-07-M-0670-NA-0001	AEY INC	*J4-19976* PC: 130000, LI: ISIAF, THE PURCHASE OF WEAPONS, ACCESSORIES, AND TRANSPORTATION COSTS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,000.00	\$0.00	\$3,000.00	CEFMS ISFF2 9/30/2007
5182	W91GY0-07-M-9092-NA-0021	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5183	W91GY0-07-M-9092-NA-0029	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5184	W91GDW-07-M-0155-NA-0003	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,000.00	\$0.00	\$3,000.00	CEFMS ISFF2 9/30/2007
5185	W91GXE-06-A-0006-0024-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5186	W91GY0-06-A-0008-8091-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5187	W91GY0-06-A-0008-8106-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5188	W91GY0-07-M-0371-NA-0004	IRAQI CONTRACTOR - 5238	*06CP145*, PC:230000, LI:IEIPG, TO BUY CLOTHING FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5189	W91GY0-07-M-0814-NA-0001	IRAQI CONTRACTOR - 5549	*J4-29666* PC:130000, LI:ISIAF, TO PURCHASE CONSUMABLE ITEMS FOR TAJI NATIONAL MAINTENANCE DEPOT AND DEPARTMENT OF PUBLIC WORKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,972.00	\$0.00	\$2,972.00	CEFMS ISFF2 9/30/2007
5190	W91GY0-07-F-0013-NA-0004	JMD MANUFACTURING INC	*06CP094* PC: 230000 LI: IEIMG, PURCHASE MTOE OFFICE SUPPORT EQUIPMENT FOR THE MOI.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,970.00	\$2,970.00	\$0.00	CEFMS ISFF2 9/30/2007
5191	W91GY0-07-M-0169-NA-0001	IRAQI CONTRACTOR - 5017	*J4-3877*, PC:130000, LI:ISSOF, TO PURCHASE MTOE GPS AND OTHER EQUIPMENT FOR ISOF.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,970.00	\$2,970.00	\$0.00	CEFMS ISFF2 9/30/2007
5192	W91GY0-07-M-0017-NA-0024	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,960.00	\$2,960.00	\$0.00	CEFMS ISFF2 9/30/2007
5193	W91GY0-07-M-0333-NA-0011	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,950.00	\$2,950.00	\$0.00	CEFMS ISFF2 9/30/2007
5194	W91GY0-07-M-0604-NA-0004	IRAQI CONTRACTOR - 5460	*06CP169*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR THE SULAYMANIYAH JOINT TRAINING ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$2,888.00	\$2,888.00	\$0.00	CEFMS ISFF2 9/30/2007
5195	W91GY0-07-M-0175-NA-0002	IRAQI CONTRACTOR - 5226	*CM2206B*, PC:130000, LI:ISSOF, TO PURCHASE MTOE HOLSTERS, MASKS, AMMO HARNESSSES, RIFLE SLINGS, CHEMICAL AGENT MONITORS, ECT. FOR THE ISOF AND ICT.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,880.00	\$2,880.00	\$0.00	CEFMS ISFF2 9/30/2007
5196	W914N5-05-D-9013-0011-0005	BLANE INTERNATIONAL GROUP, INC.	*06CP135*, PC:230000, LI:IEIPS, TO BUY WEAPONS PARTS AND KITS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$2,848.86	\$0.00	\$2,848.86	CEFMS ISFF2 9/30/2007
5197	W91GY0-07-M-0587-NA-0015	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,806.00	\$0.00	\$2,806.00	CEFMS ISFF2 9/30/2007
5198	W91GY0-07-M-0017-NA-0015	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,800.00	\$2,800.00	\$0.00	CEFMS ISFF2 9/30/2007
5199	W91GY0-07-M-0223-NA-0014	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*, PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,800.00	\$2,800.00	\$0.00	CEFMS ISFF2 9/30/2007
5200	W91GY0-07-A-0011-0002-0010	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,784.00	\$2,784.00	\$0.00	CEFMS ISFF2 9/30/2007
5201	W91GY0-07-A-0004-0003-0023A	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,750.00	\$0.00	\$2,750.00	CEFMS ISFF2 9/30/2007
5202	W91GY0-07-A-0011-0007-0007	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,700.00	\$2,700.00	\$0.00	CEFMS ISFF2 9/30/2007
5203	W91GY0-07-M-0071-NA-0005	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,700.00	\$2,700.00	\$0.00	CEFMS ISFF2 9/30/2007
5204	W91GY0-07-M-0099-NA-0021	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,700.00	\$2,700.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5205	W91GY0-07-M-0583-NA-0003AA	IRAQI CONTRACTOR - 5468	*06CP286*, PC: 210000, LI: IEAPAC, TO PURCHASE SOCKS	ISFF EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$2,700.00	\$0.00	\$2,700.00	CEFMS ISFF2 9/30/2007
5206	W91GY0-07-M-9038-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*06CP105*, PC: 230000, LI: IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,692.50	\$2,692.50	\$0.00	CEFMS ISFF2 9/30/2007
5207	W91GY0-06-D-0010-0013-0001	BLP	*06CP057* J43717, PC: 210000, LI: ISNP1, NATIONAL POLICE LIFE SUPPORT AT CAMP SOLIDARITY FROM 1-31 OCTOBER 2006 UNDER BLP CONTRACT # W91GY0-60-0010	ISFF SUSTAINMENT POLICE COMMANDO BN	\$2,653.00	\$2,653.00	\$0.00	CEFMS ISFF2 9/30/2007
5208	W91GY0-07-A-0004-0003-0013	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,650.00	\$0.00	\$2,650.00	CEFMS ISFF2 9/30/2007
5209	W91GY0-07-M-0238-NA-0007	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC: 230000, LI: IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,640.00	\$2,640.00	\$0.00	CEFMS ISFF2 9/30/2007
5210	W91GY0-07-M-0238-NA-0005	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC: 230000, LI: IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,610.00	\$2,610.00	\$0.00	CEFMS ISFF2 9/30/2007
5211	W91GY0-07-M-0730-NA-0005	SUREFIRE LLC	*J4-24583* PC: 130000, LI: ISSOF, FIVE MK-19 40MM MACHINE GUNS AND SUPPORT EQUIPMENT FOR THE IRAQI SPECIAL OPERATION FORCES	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,607.50	\$0.00	\$2,607.50	CEFMS ISFF2 9/30/2007
5212	W91GY0-07-M-0099-NA-0007	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,600.00	\$2,600.00	\$0.00	CEFMS ISFF2 9/30/2007
5213	W91GY0-07-M-0099-NA-0010	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,600.00	\$2,600.00	\$0.00	CEFMS ISFF2 9/30/2007
5214	W91GY0-07-M-0487-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-15607*, PC: 130000, LI: ISIAF, TO PURCHASE OFFICE FURNITURE FOR THE PRIME MINISTER NATIONAL OPERATIONS CENTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,580.00	\$2,580.00	\$0.00	CEFMS ISFF2 9/30/2007
5215	W91GDW-07-M-0162-NA-0001	HEWLETT-PACKARD COMPANY	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$2,579.40	\$0.00	\$2,579.40	CEFMS ISFF2 9/30/2007
5216	W91GDW-07-M-0164-NA-0001	DELL FEDERAL SYSTEMS, L.P.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$2,574.00	\$0.00	\$2,574.00	CEFMS ISFF2 9/30/2007
5217	W91GY0-07-A-0011-0007-0027	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,568.00	\$2,568.00	\$0.00	CEFMS ISFF2 9/30/2007
5218	H92237-07-M-0659-NA-0002	PARAMOUNT CONTRACTORS	*FF149*, PC: 120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ISOF-11221	ISFF INFRASTRUCTURE ISOF	\$2,565.00	\$2,565.00	\$0.00	CEFMS ISFF2 9/30/2007
5219	W91GY0-06-A-0007-7020-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF2 9/30/2007
5220	W91GY0-06-A-0007-7031-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF2 9/30/2007
5221	W91GY0-06-A-0007-7049-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF2 9/30/2007
5222	W91GY0-06-A-0007-7050-0001	RGS LOGISTICS	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF2 9/30/2007
5223	W91GY0-06-A-0007-7081-0001	RGS LOGISTICS	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$2,520.00	\$2,520.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5224	W91GY0-07-M-0333-NA-0007	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,507.50	\$2,507.50	\$0.00	CEFMS ISFF2 9/30/2007
5225	W91GY0-07-M-0681-NA-0006	WITMER ASSOCIATES, INC	*CAFTT-23801* PC: 140000, LI: ISAFF, PURCHASE OF SELF-CONTAINED BREATHING APPARATUS EQUIPMENT (SCBA) FOR IRAQI AIR FORCE TRAINING SCHOOL FIREFIGHTER TRAINEES.	ISFF TRAINING AND OPS AIR FORCE	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5226	W91GY0-07-M-0086-NA-0027	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5227	W91GY0-07-M-0223-NA-0013	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5228	W91GY0-06-A-0008-8074-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5229	W91GY0-06-A-0008-8105-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5230	W91GY0-06-A-0008-8107-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5231	W91GY0-06-A-0008-8155-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5232	W91GY0-06-M-1265-NA-0001	IRAQI CONTRACTOR - 5070	*CM2066* J43662, PC: 110000, LI: ISAFF, VSAT INTERNET CONNECTIVITY AT NEW AL MUTHANA AIR BASE	ISFF SUSTAINMENT AIR FORCE	\$2,500.00	\$2,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5233	W91GY0-07-M-9143-NA-0001	PROACTIVE COMMUNICATIONS, INC.	*06CP262*, PC:210000, LI:ISIMG, FOR PROCUREMENT OF LABOR TO CONNECT THE MINISTRY OF DEFENSE AND MINISTRY OF INTERIOR CALL MANAGERS.	ISFF SUSTAINMENT MOI GENERAL	\$2,500.00	\$0.00	\$2,500.00	CEFMS ISFF2 9/30/2007
5234	W91GDW-07-M-0157-NA-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$2,490.00	\$0.00	\$2,490.00	CEFMS ISFF2 9/30/2007
5235	W91GY0-07-M-0869-NA-0001	IRAQI CONTRACTOR - 5530	*J3-31757* PC: 130000, LI: ISMOD, WHITE BOARDS, WORK TABLES, AND 4 DRAWER FILE CABINETS FOR THE IRAQI BAGHDAD TARGETING TEAM	ISFF EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$2,485.00	\$0.00	\$2,485.00	CEFMS ISFF2 9/30/2007
5236	W91GY0-07-M-0082-NA-0017	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,466.00	\$2,466.00	\$0.00	CEFMS ISFF2 9/30/2007
5237	W91GY0-07-M-0428-NA-0004	IRAQI CONTRACTOR - 5232	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,418.75	\$2,418.75	\$0.00	CEFMS ISFF2 9/30/2007
5238	W91GY0-07-M-0853-NA-0001	IRAQI CONTRACTOR - 5530	*06CP215* PC: 230000, LI: IEIMG, BODY ARMOR, KEVLAR HELMET, AND DUTY BELTS FOR ALL UNITS OF THE IRAQI POLICE SERVICE PROVINCIAL SECURITY FORCES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,412.80	\$0.00	\$2,412.80	CEFMS ISFF2 9/30/2007
5239	W91GY0-07-A-0011-0019-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,400.00	\$2,400.00	\$0.00	CEFMS ISFF2 9/30/2007
5240	W91GY0-07-M-0646-NA-0003	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,400.00	\$2,400.00	\$0.00	CEFMS ISFF2 9/30/2007
5241	W91GY0-07-M-9036-NA-0007	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,400.00	\$2,400.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5242	W91GY0-07-M-0491-NA-0002	IRAQI CONTRACTOR - 5226	*INCTFTT/ISOF-4387*, PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,400.00	\$2,400.00	\$0.00	CEFMS ISFF2 9/30/2007
5243	W91GY0-07-A-0011-0007-0001	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,376.00	\$2,376.00	\$0.00	CEFMS ISFF2 9/30/2007
5244	W91GY0-07-F-0005-NA-0001	IRAQI CONTRACTOR - 5051	*06CP064* J43807, PC: 230000, LI: IEDBE, VHF MOUNTED RADIOS, VOICE SCRAMBLER, DC POWER CABLE, MOUNT KIT & VHF HAND HELD RADIOS FOR DEPARTMENT OF BORDER ENFORCEMENT, COAST GUARD	ISFF EQUIPMENT AND TRANSPORTATION DBE/BORDERS	\$2,355.75	\$2,355.75	\$0.00	CEFMS ISFF2 9/30/2007
5245	W91GY0-07-M-0082-NA-0023	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,348.20	\$2,348.20	\$0.00	CEFMS ISFF2 9/30/2007
5246	H92237-07-M-0720-NA-0006	NICABOYNE, INC	*ISOF-29360, PC: 110000, LI: ISSOF, CONSUMABLE GOODS FOR THE 1ST IRAQI SPECIAL OPERATIONS FORCES BDE	ISFF SUSTAINMENT ISOF	\$2,340.00	\$260.00	\$2,080.00	CEFMS ISFF2 9/30/2007
5247	W91GY0-07-M-0863-NA-0002	IRAQI CONTRACTOR - 4955	*CAFTT-32675, PC: 130000, LI: ISAFF, HEAVY DUTY SHELVES FOR THE IRAQI AIR FORCE TECHNICAL SCHOOL	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$2,310.00	\$0.00	\$2,310.00	CEFMS ISFF2 9/30/2007
5248	W91GY0-07-A-0004-0003-0005	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,300.00	\$0.00	\$2,300.00	CEFMS ISFF2 9/30/2007
5249	W91GY0-07-M-0406-NA-0015	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$2,300.00	\$1,150.00	\$1,150.00	CEFMS ISFF2 9/30/2007
5250	W91GY0-07-M-9016-NA-0001	IRAQI CONTRACTOR - 5079	*CPATT-C6* PC: 230000, LI: IEIMG, RELOCATION OF A 350KV GENERATOR TO KIRKUK IN SUPPORT OF MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,300.00	\$2,300.00	\$0.00	CEFMS ISFF2 9/30/2007
5251	W91GY0-07-M-0073-NA-0004	IRAQI CONTRACTOR - 5043	*06CP078* J43861, PC: 240000, LI: ITIPS, COLLATOR PROJECT CARDS FOR USE WITH THE COLLATOR SYSTEM PILOT PROGRAM AT THE BAGHDAD POLICE DEPARTMENTS.	ISFF TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$2,300.00	\$2,300.00	\$0.00	CEFMS ISFF2 9/30/2007
5252	W91GY0-07-M-0973-NA-0005	I COMPORT	*J6-30635* PC: 130000, LI: ISIAF, CODAN AND MOTOROLA RADIOS FOR THE IRAQI 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,295.05	\$0.00	\$2,295.05	CEFMS ISFF2 9/30/2007
5253	W91GY0-07-M-0241-NA-0003	ORIENT STARS	*CAFTT-6444*, PC:140000, LI:ISAFF, TO PURCHASE BEDDING FOR IRAQI AIR FORCE (IQAF) PILOTS.	ISFF TRAINING AND OPS AIR FORCE	\$2,286.50	\$2,286.50	\$0.00	CEFMS ISFF2 9/30/2007
5254	W91GY0-07-A-0011-0007-0021	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,280.00	\$2,280.00	\$0.00	CEFMS ISFF2 9/30/2007
5255	W91GY0-07-A-0004-0003-0023	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,250.00	\$0.00	\$2,250.00	CEFMS ISFF2 9/30/2007
5256	W91GXE-06-A-0006-0023-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$2,250.00	\$2,250.00	\$0.00	CEFMS ISFF2 9/30/2007
5257	W91GY0-07-M-0437-NA-0006	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,246.40	\$2,246.40	\$0.00	CEFMS ISFF2 9/30/2007
5258	W91GY0-07-M-0645-NA-0002	IRAQI CONTRACTOR - 4274	*06CP162*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR AL ANBAR IRAQI POLICE ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$2,241.75	\$0.00	\$2,241.75	CEFMS ISFF2 9/30/2007
5259	W91GY0-06-A-0014-0003-0001	IRAQI CONTRACTOR - 5300	*CM2026* PC: 140000, LI: ISIAF, EXECUTION OF OPTION TO EXTEND OFFICE SUPPLIES BPA	ISFF MOD TRAINING AND OPERATIONS	\$2,212.77	\$2,212.77	\$0.00	CEFMS ISFF2 9/30/2007
5260	W91GY0-07-M-9092-NA-0027	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,200.00	\$2,200.00	\$0.00	CEFMS ISFF2 9/30/2007
5261	W91GY0-07-F-0093-NA-0001	IRAQI CONTRACTOR - 4578	*CMATT-35514*, PC:130000, LI:ISIAF, WOODLAND CAMOUFLAGE BODY ARMOR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,200.00	\$0.00	\$2,200.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5262	W91GY0-07-M-0073-NA-0003	IRAQI CONTRACTOR - 5043	*06CP078* J43861, PC: 240000, LI: ITIPS, COLLATOR PROJECT CARDS FOR USE WITH THE COLLATOR SYSTEM PILOT PROGRAM AT THE BAGHDAD POLICE DEPARTMENTS.	ISFF TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$2,200.00	\$2,200.00	\$0.00	CEFMS ISFF2 9/30/2007
5263	W91GY0-07-M-0073-NA-0005	IRAQI CONTRACTOR - 5043	*06CP078* J43861, PC: 240000, LI: ITIPS, COLLATOR PROJECT CARDS FOR USE WITH THE COLLATOR SYSTEM PILOT PROGRAM AT THE BAGHDAD POLICE DEPARTMENTS.	ISFF TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$2,200.00	\$2,200.00	\$0.00	CEFMS ISFF2 9/30/2007
5264	W914NS-05-D-9013-0011-0002	BLANE INTERNATIONAL GROUP, INC.	*06CP135*, PC:230000, LI:IEIPS, TO BUY WEAPONS PARTS AND KITS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$2,160.00	\$0.00	\$2,160.00	CEFMS ISFF2 9/30/2007
5265	W91GXE-06-A-0006-0036-0001	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$2,123.00	\$2,123.00	\$0.00	CEFMS ISFF2 9/30/2007
5266	W91GY0-07-A-0011-0007-0015	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,121.00	\$2,121.00	\$0.00	CEFMS ISFF2 9/30/2007
5267	W91GY0-07-A-0011-0009-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,100.00	\$2,100.00	\$0.00	CEFMS ISFF2 9/30/2007
5268	W91GXE-06-A-0006-0044-0001	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$2,097.00	\$0.00	\$2,097.00	CEFMS ISFF2 9/30/2007
5269	W91GY0-07-M-0951-NA-0003	IRAQI CONTRACTOR - 5222	*J6-30635* PC: 130000, LI: ISIAF, CODAN AND MOTOROLA RADIOS FOR THE IRAQI 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,096.00	\$2,096.00	\$0.00	CEFMS ISFF2 9/30/2007
5270	W91GY0-07-M-0645-NA-0001	IRAQI CONTRACTOR - 4274	*06CP162*, PC:210000, LI:ISPAC, TO PURCHASE LIFE SUPPORT FOR AL ANBAR IRAQI POLICE ACADEMY	ISFF SUSTAINMENT IPS/ACADEMIES	\$2,082.50	\$0.00	\$2,082.50	CEFMS ISFF2 9/30/2007
5271	W91GY0-07-M-0163-NA-0001	IRAQI CONTRACTOR - 4975	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,080.00	\$2,080.00	\$0.00	CEFMS ISFF2 9/30/2007
5272	W91GY0-07-M-0223-NA-0005	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*, PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$2,070.00	\$2,070.00	\$0.00	CEFMS ISFF2 9/30/2007
5273	W91GY0-07-M-0333-NA-0003	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,065.00	\$2,065.00	\$0.00	CEFMS ISFF2 9/30/2007
5274	W91GY0-07-M-0437-NA-0003	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,059.20	\$2,059.20	\$0.00	CEFMS ISFF2 9/30/2007
5275	W91GY0-07-M-0402-NA-0008	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,058.40	\$2,058.40	\$0.00	CEFMS ISFF2 9/30/2007
5276	W91GY0-07-M-0402-NA-0011	MOTOROLA INC	*J6-12700*, PC:130000, LI:ISIAF, TO PURCHASE RADIOS AND SUPPORTING COMPONENTS FOR THE IRAQI ARMY SAMARRA BRIGADE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$2,058.40	\$2,058.40	\$0.00	CEFMS ISFF2 9/30/2007
5277	W91GY0-07-D-0002-0001-0003	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	ISFF SUSTAINMENT IAF	\$2,055.00	\$2,055.00	\$0.00	CEFMS ISFF2 9/30/2007
5278	W91GY0-07-D-0002-0001-0007	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	ISFF SUSTAINMENT IAF	\$2,055.00	\$2,055.00	\$0.00	CEFMS ISFF2 9/30/2007
5279	W91GY0-07-M-0744-NA-0003	TRAINING FOR LIFE INC	*CMATT-17562* PC: 140000, LI: ISIAF, SIX EACH MEDICAL TRAINING EQUIPMENT TRAUMA & CPR MANNIKIN, SKED STRETCHER, AND SAGER TRACTION SPLINT FOR THE IRAQI ZAKHO MILITARY ACADEMY	ISFF TRAINING AND OPS IAF	\$2,040.00	\$0.00	\$2,040.00	CEFMS ISFF2 9/30/2007
5280	W91GY0-07-M-0333-NA-0002	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,006.00	\$2,006.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5281	W91GY0-07-A-0009-0004-0004	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,000.00	\$0.00	\$2,000.00	CEFMS ISFF2 9/30/2007
5282	W91GY0-07-M-0099-NA-0024	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5283	W91GY0-07-A-0004-0003-0001	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,000.00	\$0.00	\$2,000.00	CEFMS ISFF2 9/30/2007
5284	W91GY0-07-M-0086-NA-0024	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5285	W91GDW-07-M-0153-NA-0001	GOLDEN COMPANY	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$2,000.00	\$0.00	\$2,000.00	CEFMS ISFF2 9/30/2007
5286	W91GY0-06-A-0008-8065-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5287	W91GY0-06-A-0008-8072-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5288	W91GY0-07-M-0832-NA-0003	IRAQI CONTRACTOR - 5530	*J4-29683* PC: 110000, LI: ISIAF, CONSUMABLE ITEMS FOR TAJI NATIONAL MAINTENANCE DEPOT AND DEPARTMENT OF PUBLIC WORKS	ISFF SUSTAINMENT IAF	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5289	W91GY0-07-M-0832-NA-0005	IRAQI CONTRACTOR - 5530	*J4-29683* PC: 110000, LI: ISIAF, CONSUMABLE ITEMS FOR TAJI NATIONAL MAINTENANCE DEPOT AND DEPARTMENT OF PUBLIC WORKS	ISFF SUSTAINMENT IAF	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5290	W91GY0-07-A-0010-0003-0004	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,980.00	\$1,930.50	\$49.50	CEFMS ISFF2 9/30/2007
5291	W91GY0-07-F-0037-NA-0002	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,976.52	\$1,976.52	\$0.00	CEFMS ISFF2 9/30/2007
5292	W91GY0-07-M-0082-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,972.80	\$1,972.80	\$0.00	CEFMS ISFF2 9/30/2007
5293	W91GY0-07-M-0110-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,972.80	\$1,972.80	\$0.00	CEFMS ISFF2 9/30/2007
5294	W91GY0-06-C-0026-NA-0012	BLP	*06CP114*, PC:210000, LI:ISPAC, TO PURCHASE BOND PAPER AND PRINTER CARTRIDGES AT AN NUMANIYAH (AN)	ISFF SUSTAINMENT IPS/ACADEMIES	\$1,964.00	\$1,964.00	\$0.00	CEFMS ISFF2 9/30/2007
5295	W91GY0-07-A-0011-0007-0011	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,944.00	\$1,944.00	\$0.00	CEFMS ISFF2 9/30/2007
5296	W91GY0-07-F-0044-NA-0001	PLASTIC CARD SYSTEMS INC	*06CP201* PC: 210000, LI: ISSPT, BADGING SUPPLIES FOR DEPARTMENT OF BORDER ENFORCEMENT AND PORTS OF ENTRY	ISFF SUSTAINMENT DEPT BORDER ENFORCEMENT	\$1,943.63	\$1,768.56	\$175.07	CEFMS ISFF2 9/30/2007
5297	W91GY0-07-M-0071-NA-0006	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,935.00	\$1,935.00	\$0.00	CEFMS ISFF2 9/30/2007
5298	W91GY0-06-D-0050-0012-0001AB	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$1,920.00	\$1,740.00	\$180.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5299	W91GY0-07-M-9092-NA-0023	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,920.00	\$1,920.00	\$0.00	CEFMS ISFF2 9/30/2007
5300	W91GY0-07-M-0082-NA-0026	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,911.25	\$1,911.25	\$0.00	CEFMS ISFF2 9/30/2007
5301	W91GY0-07-M-0099-NA-0009	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,900.00	\$1,900.00	\$0.00	CEFMS ISFF2 9/30/2007
5302	W91GDW-07-M-0163-NA-0002	IRAQI CONTRACTOR - 5016	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,900.00	\$0.00	\$1,900.00	CEFMS ISFF2 9/30/2007
5303	W91GY0-07-M-0424-NA-0001	IRAQI CONTRACTOR - 5229	*CM2213*, PC:130000, LI:ISNAV, RENTAL OF 2 LORRY AND A CRANE	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$1,900.00	\$1,900.00	\$0.00	CEFMS ISFF2 9/30/2007
5304	W914N5-05-D-9006-0022-3032	IRAQI CONTRACTOR - 4297	*06CP072* J43833, PC: 240000, LI: ITIMG, IGN DATA DROPS FOR MOI AT ADNAN PALACE, BAGHDAD	ISFF TRAINING AND OPERATIONS MOI GENERAL	\$1,864.00	\$1,864.00	\$0.00	CEFMS ISFF2 9/30/2007
5305	W91GY0-07-M-0082-NA-0015	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,851.00	\$1,851.00	\$0.00	CEFMS ISFF2 9/30/2007
5306	W91GY0-07-M-0646-NA-0002	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,824.00	\$1,824.00	\$0.00	CEFMS ISFF2 9/30/2007
5307	W91GY0-07-A-0011-0006-0009	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF2 9/30/2007
5308	W91GY0-07-M-0017-NA-0012	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF2 9/30/2007
5309	W91GY0-07-M-0099-NA-0022	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF2 9/30/2007
5310	W91GY0-07-M-9092-NA-0028	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF2 9/30/2007
5311	W91GY0-07-M-0223-NA-0003	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF2 9/30/2007
5312	W91GY0-07-M-0924-NA-0004	BIOSCULPTOR	*06CP264A* PC: 610000, LI: CLSPT, BIOSCULPTOR FOR IRAQI PROSTHETIC CLINIC	ISFF 2 PROSTHETICS CLINIC	\$1,800.00	\$0.00	\$1,800.00	CEFMS ISFF2 9/30/2007
5313	W91GY0-07-M-0216-NA-0004	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,785.00	\$1,785.00	\$0.00	CEFMS ISFF2 9/30/2007
5314	W91GY0-07-M-0344-NA-0011	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$1,770.00	\$1,770.00	\$0.00	CEFMS ISFF2 9/30/2007
5315	W91GY0-06-D-0050-0046-1003AC	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$1,750.00	\$0.00	\$1,750.00	CEFMS ISFF2 9/30/2007
5316	W91GY0-07-M-0409-NA-0008	GREEN DREAM TRADING LTD	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,750.00	\$1,750.00	\$0.00	CEFMS ISFF2 9/30/2007
5317	W91GY0-07-M-0466-NA-0005	IRAQI CONTRACTOR - 5226	*J4-14944*, PC:130000, LI:ISNAV, TO PURCHASE LIFE VESTS FOR THE IRAQI NAVY	ISFF EQUIPMENT AND TRANSPORTATION NAVY	\$1,750.00	\$1,750.00	\$0.00	CEFMS ISFF2 9/30/2007
5318	W91GY0-07-A-0011-0006-0020	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,728.00	\$1,728.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5319	W91GY0-07-M-0344-NA-0010	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$1,725.00	\$1,725.00	\$0.00	CEFMS ISFF2 9/30/2007
5320	W91GY0-07-M-0379-NA-0003	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,724.00	\$1,724.00	\$0.00	CEFMS ISFF2 9/30/2007
5321	W91GY0-07-M-0379-NA-0007	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,724.00	\$1,719.69	\$4.31	CEFMS ISFF2 9/30/2007
5322	W91GY0-07-M-0962-NA-0003	FIAFI	*06CP290* PC: 230000, LI: IEIMG, CHEVROLET LUV TIRES, SILVERADO TIRES AND SHIPPING FOR MOI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,700.00	\$0.00	\$1,700.00	CEFMS ISFF2 9/30/2007
5323	W91GDW-07-M-0155-NA-0005	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,700.00	\$0.00	\$1,700.00	CEFMS ISFF2 9/30/2007
5324	W91GXE-06-A-0006-0029-0012	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,700.00	\$1,700.00	\$0.00	CEFMS ISFF2 9/30/2007
5325	W91GXE-06-A-0006-0029-0013	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,700.00	\$1,700.00	\$0.00	CEFMS ISFF2 9/30/2007
5326	W91GXE-06-A-0006-0029-0014	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,700.00	\$1,700.00	\$0.00	CEFMS ISFF2 9/30/2007
5327	W91GXE-06-A-0006-0029-0015	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,700.00	\$1,700.00	\$0.00	CEFMS ISFF2 9/30/2007
5328	W91GY0-07-M-0437-NA-0002	GREEN DREAM TRADING LTD	*06CP109*, PC:230000, LI:IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,697.28	\$1,697.28	\$0.00	CEFMS ISFF2 9/30/2007
5329	W91GY0-07-M-0583-NA-0004AA	IRAQI CONTRACTOR - 5468	*06CP286*,PC:210000, LI:IEPAC, TO PURCHASE SOCKS	ISFF EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$1,687.50	\$0.00	\$1,687.50	CEFMS ISFF2 9/30/2007
5330	W91GY0-07-M-0086-NA-0014	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,680.00	\$1,680.00	\$0.00	CEFMS ISFF2 9/30/2007
5331	W91GY0-07-M-0646-NA-0006	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,680.00	\$1,680.00	\$0.00	CEFMS ISFF2 9/30/2007
5332	W91GY0-07-M-0099-NA-0020	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,650.00	\$1,650.00	\$0.00	CEFMS ISFF2 9/30/2007
5333	W91GY0-07-A-0011-0008-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,620.00	\$1,620.00	\$0.00	CEFMS ISFF2 9/30/2007
5334	W91GXE-06-A-0006-0029-0009	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,613.00	\$1,613.00	\$0.00	CEFMS ISFF2 9/30/2007
5335	W91GXE-06-A-0006-0029-0010	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,613.00	\$1,613.00	\$0.00	CEFMS ISFF2 9/30/2007
5336	W91GXE-06-A-0006-0029-0011	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,613.00	\$1,613.00	\$0.00	CEFMS ISFF2 9/30/2007
5337	W91GY0-07-M-0406-NA-0013	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$1,600.00	\$1,600.00	\$0.00	CEFMS ISFF2 9/30/2007
5338	W91GY0-07-M-0585-NA-0003	GREEN DREAM TRADING LTD	*J4-19874*, PC:130000, LI:ISIAF, TO PURCHASE BLACK AND TAN SOCKS FOR IRAQI ARMY SOLDIERS.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,600.00	\$1,600.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5339	W91GDW-07-M-0155-NA-0007	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,600.00	\$0.00	\$1,600.00	CEFMS ISFF2 9/30/2007
5340	W91GY0-07-M-0110-NA-0012	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,572.16	\$1,572.16	\$0.00	CEFMS ISFF2 9/30/2007
5341	H92237-07-M-0720-NA-0007	NICABOYNE, INC	*ISOF-29360, PC: 110000, LI: ISSOF, CONSUMABLE GOODS FOR THE 1ST IRAQI SPECIAL OPERATIONS FORCES BDE	ISFF SUSTAINMENT ISOF	\$1,560.00	\$1,200.00	\$360.00	CEFMS ISFF2 9/30/2007
5342	W91GY0-07-M-0238-NA-0008	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,536.00	\$1,536.00	\$0.00	CEFMS ISFF2 9/30/2007
5343	W91GY0-07-A-0011-0002-0017	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,533.60	\$1,533.60	\$0.00	CEFMS ISFF2 9/30/2007
5344	W91GY0-07-M-0110-NA-0011	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,522.85	\$1,522.85	\$0.00	CEFMS ISFF2 9/30/2007
5345	W91GY0-07-A-0011-0006-0019	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,512.00	\$1,512.00	\$0.00	CEFMS ISFF2 9/30/2007
5346	W91GY0-07-A-0004-0003-0006	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,500.00	\$0.00	\$1,500.00	CEFMS ISFF2 9/30/2007
5347	W91GY0-07-A-0004-0003-0007	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,500.00	\$0.00	\$1,500.00	CEFMS ISFF2 9/30/2007
5348	W91GY0-07-M-0834-NA-0002	BAE SYSTEMS	*CAFTT-30210* PC: 140000, LI: ISAFF, SOCET GEOSPATIAL EXPLORATION PRODUCTS INTELLIGENCE SOFTWARE FOR IRAQI AIR FORCE TRAINING SCHOOL	ISFF TRAINING AND OPS AIR FORCE	\$1,500.00	\$0.00	\$1,500.00	CEFMS ISFF2 9/30/2007
5349	W91GY0-07-M-9092-NA-0030	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5350	W91GY0-07-M-9034-NA-0003	IRAQI CONTRACTOR - 4089	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,500.00	\$0.00	\$1,500.00	CEFMS ISFF2 9/30/2007
5351	W91GY0-06-A-0008-8050-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5352	W91GY0-06-A-0008-8053-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5353	W91GY0-06-A-0008-8054-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5354	W91GY0-06-A-0008-8055-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5355	W91GY0-06-A-0008-8112-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5356	W91GY0-06-A-0008-8118-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5357	W91GY0-06-A-0008-8121-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5358	W91GY0-07-M-0073-NA-0002	IRAQI CONTRACTOR - 5043	*06CP078* J43861, PC: 240000, LI: ITIPS, COLLATOR PROJECT CARDS FOR USE WITH THE COLLATOR SYSTEM PILOT PROGRAM AT THE BAGHDAD POLICE DEPARTMENTS.	ISFF TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$1,500.00	\$1,500.00	\$0.00	CEFMS ISFF2 9/30/2007
5359	W91GY0-07-M-0973-NA-0009	I COMPORT	*J6-30635* PC: 130000, LI: ISIAF, CODAN AND MOTOROLA RADIOS FOR THE IRAQI 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,456.00	\$0.00	\$1,456.00	CEFMS ISFF2 9/30/2007
5360	W91GY0-07-M-0163-NA-0005	IRAQI CONTRACTOR - 4975	*J4-4064*, PC:130000, LI:ISSOF, TO PURCHASE MTOE COMPUTER ACCESSORIES, PROJECTORS, COPIERS, SHREDDERS, BEDS, MATTRESSES, REFRIGERATORS, DESK PHONES, ECT.	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,450.00	\$1,450.00	\$0.00	CEFMS ISFF2 9/30/2007
5361	W91GY0-07-A-0011-0006-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,440.00	\$1,440.00	\$0.00	CEFMS ISFF2 9/30/2007
5362	W91GY0-07-M-0294-NA-0001	PELCO INTERNATIONAL	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,411.60	\$0.00	\$1,411.60	CEFMS ISFF2 9/30/2007
5363	W91GY0-07-M-0099-NA-0014	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,400.00	\$1,400.00	\$0.00	CEFMS ISFF2 9/30/2007
5364	W91GY0-07-M-0086-NA-0011	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,400.00	\$1,400.00	\$0.00	CEFMS ISFF2 9/30/2007
5365	W91GEU-07-P-1100-NA-0001	GOLDEN CONTRACTING CO.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,400.00	\$1,400.00	\$0.00	CEFMS ISFF2 9/30/2007
5366	W91GEU-07-P-1100-NA-0002	GOLDEN CONTRACTING CO.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,400.00	\$1,400.00	\$0.00	CEFMS ISFF2 9/30/2007
5367	W91GY0-07-M-0587-NA-0013	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,398.40	\$0.00	\$1,398.40	CEFMS ISFF2 9/30/2007
5368	W91GY0-07-M-0587-NA-0022	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,398.40	\$0.00	\$1,398.40	CEFMS ISFF2 9/30/2007
5369	W91GY0-07-M-0587-NA-0024	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,398.40	\$0.00	\$1,398.40	CEFMS ISFF2 9/30/2007
5370	W91GY0-07-A-0011-0002-0009	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,392.00	\$1,392.00	\$0.00	CEFMS ISFF2 9/30/2007
5371	W91GY0-07-A-0004-0003-0031	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,380.00	\$0.00	\$1,380.00	CEFMS ISFF2 9/30/2007
5372	W91GEU-07-M-7037-0001-0001	15TH FINANCE BATTALION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,376.23	\$1,376.23	\$0.00	CEFMS ISFF2 9/30/2007
5373	W91GY0-07-D-0002-0001-0006	GKL GENERAL TRADING AND CONTRACTING	*CM2207* PC: 110000, LI: ISIAF, INCREASE OF FUNDS TO COVER INVOICES	ISFF SUSTAINMENT IAF	\$1,370.00	\$1,370.00	\$0.00	CEFMS ISFF2 9/30/2007
5374	W91GY0-07-F-0019-NA-0002	EASCO HAND TOOLS INC	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,360.02	\$1,360.02	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5375	W91GY0-06-M-1229-NA-0001	IRAQI CONTRACTOR - 5043	*06CP033* J43489, PC: 240000, LI: ITIPG, COLLATOR PROJECT, (SPECIALIZED INDEX CARDS)	ISFF MOI TRAINING AND OPERATIONS	\$1,350.00	\$1,350.00	\$0.00	CEFMS ISFF2 9/30/2007
5376	W91GY0-07-M-0333-NA-0004	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,298.00	\$1,298.00	\$0.00	CEFMS ISFF2 9/30/2007
5377	W91GY0-07-A-0009-0004-0003	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,280.00	\$0.00	\$1,280.00	CEFMS ISFF2 9/30/2007
5378	W91GDW-07-M-0155-NA-0008	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,280.00	\$0.00	\$1,280.00	CEFMS ISFF2 9/30/2007
5379	W91GY0-07-M-0406-NA-0016	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF2 9/30/2007
5380	W91GY0-07-M-0334-NA-0004	SKY STARS	*06CP134*, PC: 230000, LI:IEIPS, TO BUY ELECTRONIC EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF2 9/30/2007
5381	W91GY0-07-M-0320-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*06CP151*, PC:230000, LI:IEIPS, GLOVES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF2 9/30/2007
5382	H92237-07-M-0720-NA-0001	NICABOYNE, INC	*ISOF-29360, PC: 110000, LI: ISSOF, CONSUMABLE GOODS FOR THE 1ST IRAQI SPECIAL OPERATIONS FORCES BDE	ISFF SUSTAINMENT ISOF	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF2 9/30/2007
5383	H92237-07-M-0720-NA-0002	NICABOYNE, INC	*ISOF-29360, PC: 110000, LI: ISSOF, CONSUMABLE GOODS FOR THE 1ST IRAQI SPECIAL OPERATIONS FORCES BDE	ISFF SUSTAINMENT ISOF	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF2 9/30/2007
5384	H92237-07-M-0720-NA-0003	NICABOYNE, INC	*ISOF-29360, PC: 110000, LI: ISSOF, CONSUMABLE GOODS FOR THE 1ST IRAQI SPECIAL OPERATIONS FORCES BDE	ISFF SUSTAINMENT ISOF	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF2 9/30/2007
5385	H92237-07-M-0720-NA-0004	NICABOYNE, INC	*ISOF-29360, PC: 110000, LI: ISSOF, CONSUMABLE GOODS FOR THE 1ST IRAQI SPECIAL OPERATIONS FORCES BDE	ISFF SUSTAINMENT ISOF	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF2 9/30/2007
5386	H92237-07-M-0720-NA-0005	NICABOYNE, INC	*ISOF-29360, PC: 110000, LI: ISSOF, CONSUMABLE GOODS FOR THE 1ST IRAQI SPECIAL OPERATIONS FORCES BDE	ISFF SUSTAINMENT ISOF	\$1,260.00	\$1,260.00	\$0.00	CEFMS ISFF2 9/30/2007
5387	W91GY0-07-M-0110-NA-0013	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,257.66	\$1,257.66	\$0.00	CEFMS ISFF2 9/30/2007
5388	W91GY0-07-M-0223-NA-0009	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*, PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,254.00	\$1,254.00	\$0.00	CEFMS ISFF2 9/30/2007
5389	W91GY0-07-M-0017-NA-0007	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF2 9/30/2007
5390	W91GY0-07-M-0241-NA-0006	ORIENT STARS	*CAFTT-6444*, PC:140000, LI:ISAF, TO PURCHASE BEDDING FOR IRAQI AIR FORCE (IQAF) PILOTS.	ISFF TRAINING AND OPS AIR FORCE	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF2 9/30/2007
5391	W91GY0-07-M-9092-NA-0031	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF2 9/30/2007
5392	W91GY0-07-M-0814-NA-0010	IRAQI CONTRACTOR - 5549	*J4-29666* PC:130000, LI:ISIAF, TO PURCHASE CONSUMABLE ITEMS FOR TAJI NATIONAL MAINTENANCE DEPOT AND DEPARTMENT OF PUBLIC WORKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,250.00	\$0.00	\$1,250.00	CEFMS ISFF2 9/30/2007
5393	W91GY0-07-M-0223-NA-0001	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*, PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5394	W91GY0-06-A-0008-8157-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF2 9/30/2007
5395	W91GY0-07-M-0333-NA-0008	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,239.00	\$1,239.00	\$0.00	CEFMS ISFF2 9/30/2007
5396	W91GY0-07-M-0587-NA-0001	IRAQI CONTRACTOR - 5517	*J4-20367* PC: 130000, LI: ISIAF, CHOCOLATE CHIP UNIFORMS FOR IRAQI BCT	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,238.80	\$0.00	\$1,238.80	CEFMS ISFF2 9/30/2007
5397	H92237-07-M-0666-NA-0003	AMECO	*FF149*, PC:120000, TO BUY RANGE CONSTRUCTION MATERIALS. INCTFTT/ISOF-11221	ISFF INFRASTRUCTURE ISOF	\$1,234.00	\$0.00	\$1,234.00	CEFMS ISFF2 9/30/2007
5398	W91GY0-07-A-0011-0007-0025	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,212.00	\$1,212.00	\$0.00	CEFMS ISFF2 9/30/2007
5399	W91GY0-07-A-0011-0007-0003	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF2 9/30/2007
5400	W91GY0-07-M-0086-NA-0004	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF2 9/30/2007
5401	W91GY0-07-M-0086-NA-0022	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF2 9/30/2007
5402	W91GY0-07-M-9092-NA-0022	IRAQI CONTRACTOR - 5062	*CMATT-19687* PC: 130000, LI: ISIAF, MILVAN CITY FOR BOMB DISPOSAL SCHOOL FOR THE IRAQI ARMY AT BESMAYA.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF2 9/30/2007
5403	W91GDW-07-M-0155-NA-0004	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,200.00	\$0.00	\$1,200.00	CEFMS ISFF2 9/30/2007
5404	W91GY0-07-M-0924-NA-0003	BIOSCULPTOR	*06CP264A* PC: 610000, LI: CLSPT, BIOSCULPTOR FOR IRAQI PROSTHETIC CLINIC	ISFF 2 PROSTHETICS CLINIC	\$1,200.00	\$0.00	\$1,200.00	CEFMS ISFF2 9/30/2007
5405	W91GY0-07-F-0022-NA-0002	GOVPLACE	*06CP110*, PC:230000, LI:IEIMG, TO PURCHASE MTOE PERSONAL COMPUTERS FOR THE MILITARY OF INTERIOR	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,196.25	\$1,196.25	\$0.00	CEFMS ISFF2 9/30/2007
5406	W91GY0-07-A-0004-0003-0027	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,180.00	\$0.00	\$1,180.00	CEFMS ISFF2 9/30/2007
5407	W91GY0-07-M-0110-NA-0009	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,173.68	\$1,173.68	\$0.00	CEFMS ISFF2 9/30/2007
5408	W91GY0-07-M-0110-NA-0008	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,172.50	\$1,172.50	\$0.00	CEFMS ISFF2 9/30/2007
5409	FA8903-05-D-8730-0080-0002AF	PORTAGE ENVIRONMENTAL, INC.	*FF105* PC: 120000, LI: ISMOD, AFCEE GEITA FEES FOR MOD	ISFF INFRASTRUCTURE MOD GENERAL	\$1,167.36	\$1,167.36	\$0.00	CEFMS ISFF2 9/30/2007
5410	W91GY0-07-M-0017-NA-0025	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,155.00	\$1,155.00	\$0.00	CEFMS ISFF2 9/30/2007
5411	W91GY0-07-M-0379-NA-0008	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,142.15	\$1,137.84	\$4.31	CEFMS ISFF2 9/30/2007
5412	W91GY0-07-M-0379-NA-0009	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,142.15	\$1,142.15	\$0.00	CEFMS ISFF2 9/30/2007
5413	W91GY0-07-M-0110-NA-0015	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,130.50	\$1,130.50	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5414	W91GY0-07-M-0689-NA-0004	INTEGRATED CONVOY PROTECTION LTD (ICP)	*06CP289* PC: 230000, LI: IEIPS, 12 REVA TIRES FOR IRAQI MOI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,125.00	\$0.00	\$1,125.00	CEFMS ISFF2 9/30/2007
5415	W91GY0-07-F-0036-NA-0008	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,119.72	\$1,119.72	\$0.00	CEFMS ISFF2 9/30/2007
5416	W91GY0-07-A-0010-0008-0008	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,112.40	\$1,112.40	\$0.00	CEFMS ISFF2 9/30/2007
5417	W91GY0-07-M-0082-NA-0014	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,110.00	\$1,110.00	\$0.00	CEFMS ISFF2 9/30/2007
5418	W91GY0-07-M-0082-NA-0024	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,109.80	\$1,109.80	\$0.00	CEFMS ISFF2 9/30/2007
5419	W91GY0-07-M-0082-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,109.70	\$1,109.70	\$0.00	CEFMS ISFF2 9/30/2007
5420	W91GY0-07-M-0521-NA-0001	IRAQI CONTRACTOR - 4285	*J4-19143*, PC:130000, LI:ISIAF, TO PURCHASE DESKS FOR THE NATIONAL OPERATIONS CENTER IN BAGHDAD.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,080.00	\$1,080.00	\$0.00	CEFMS ISFF2 9/30/2007
5421	W91GY0-07-M-0223-NA-0012	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,080.00	\$1,080.00	\$0.00	CEFMS ISFF2 9/30/2007
5422	W91GY0-07-A-0011-0007-0008	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,056.00	\$1,056.00	\$0.00	CEFMS ISFF2 9/30/2007
5423	W91GEU-07-M-7037-0003-0001	15TH FINANCE BATTALION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,052.41	\$1,052.41	\$0.00	CEFMS ISFF2 9/30/2007
5424	W91GY0-07-M-0099-NA-0013	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,050.00	\$1,050.00	\$0.00	CEFMS ISFF2 9/30/2007
5425	W91GY0-07-M-0099-NA-0016	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,050.00	\$1,050.00	\$0.00	CEFMS ISFF2 9/30/2007
5426	W91GY0-07-M-0320-NA-0004	AURORA STAR GENERAL TRADING COMPANY	*06CP151*, PC:230000, LI:IEIPS, GLOVES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,050.00	\$1,050.00	\$0.00	CEFMS ISFF2 9/30/2007
5427	W91GY0-07-A-0010-0008-0007	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,030.00	\$1,030.00	\$0.00	CEFMS ISFF2 9/30/2007
5428	W91GY0-07-M-0223-NA-0006	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$1,030.00	\$1,030.00	\$0.00	CEFMS ISFF2 9/30/2007
5429	W91GY0-07-M-0241-NA-0005	ORIENT STARS	*CAFTT-6444*, PC:140000, LI:ISAF, TO PURCHASE BEDDING FOR IRAQI AIR FORCE (IQAF) PILOTS.	ISFF TRAINING AND OPS AIR FORCE	\$1,004.70	\$1,004.70	\$0.00	CEFMS ISFF2 9/30/2007
5430	W91GY0-07-M-0017-NA-0017	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5431	W91GY0-07-M-0086-NA-0003	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5432	W91GY0-07-M-0086-NA-0025	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5433	W91GY0-07-M-0086-NA-0026	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5434	W91GY0-07-M-0364-NA-0004	IRAQI CONTRACTOR - 5200	*06CP155*, PC:230000, LI:IEIPS, TO BUY MISCELLANEOUS EQUIPMENT FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5435	W91GY0-07-M-0462-NA-0001	IRAQI CONTRACTOR - 5528	*J4-15624*, PC:130000, LI:ISIAF, TO PURCHASE LOCKS FOR THE MINISTRY OF DEFENSE	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5436	W91GY0-07-M-0586-NA-0005	IRAQI CONTRACTOR - 5226	*J4-19891*, PC:130000, LI:ISIAF, TO PURCHASE BROWN T-SHIRTS FOR IRAQI FOR IRAQI ARMY SOLDIERS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5437	W91GY0-07-M-0646-NA-0001	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5438	W91GY0-07-M-0646-NA-0007	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5439	W91GY0-07-M-0479-NA-0001	IRAQI CONTRACTOR - 4040	*06CP269* PC: 230000, LI: IEIMG, FORENSIC EQUIPMENT FOR THE IRAQI FORENSIC LABORATORY PROGRAM MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,000.00	\$0.00	\$1,000.00	CEFMS ISFF2 9/30/2007
5440	W91GXE-06-A-0006-0029-0036	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5441	W91GY0-06-A-0008-8009-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5442	W91GY0-06-A-0008-8018-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5443	W91GY0-06-A-0008-8019-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5444	W91GY0-06-A-0008-8020-0001	PASSENGER TRANSPORT COMPANY	*06CP031* J43470, PC: 240000, LI: ITIMG, CPATT BUS TRANSPORTATION SERVICE, PERIOD OF SERVICE: 1 OCT - 31 DEC 2006	ISFF MOI TRAINING AND OPERATIONS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5445	W91GY0-06-A-0008-8115-0001	PASSENGER TRANSPORT COMPANY	*CM2022* J43450, PC: 140000, LI: ISIAF, CMATT BUS TRANSPORTATION SERVICE FOR IRAQI ARMY RECRUITS AND GRADUATES, PERIOD OF SERVICE 1 OCT - 31 DECEMBER 2006	ISFF MOD TRAINING AND OPERATIONS	\$1,000.00	\$1,000.00	\$0.00	CEFMS ISFF2 9/30/2007
5446	W91GY0-07-M-0238-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$996.00	\$996.00	\$0.00	CEFMS ISFF2 9/30/2007
5447	W91GY0-07-M-0071-NA-0004	IRAQI CONTRACTOR - 5089	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$975.00	\$975.00	\$0.00	CEFMS ISFF2 9/30/2007
5448	W91GY0-07-M-0082-NA-0007	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$961.80	\$961.80	\$0.00	CEFMS ISFF2 9/30/2007
5449	W91GY0-07-M-0082-NA-0019	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$961.80	\$961.80	\$0.00	CEFMS ISFF2 9/30/2007
5450	W91GY0-06-D-0050-0033-1001AB	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$960.00	\$960.00	\$0.00	CEFMS ISFF2 9/30/2007
5451	W91GY0-07-M-0775-NA-0001	IRAQI CONTRACTOR - 5512	*CMATT-24379* PC: 110000, LI: ISIAF, ALL IN ONE PRINTER FOR IRAQI COUNTER INSURGENCY CENTER FOR EXCELLENCE	ISFF MOD SUSTAINMENT	\$958.60	\$958.60	\$0.00	CEFMS ISFF2 9/30/2007
5452	W91GY0-07-M-0216-NA-0006	IRAQI CONTRACTOR - 4989	*06CP102*, PC:230000, LI:IEIMG, TO PURCHASE MTOE SECURITY EQUIPMENT FOR THE IRAQI POLICE SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$950.00	\$950.00	\$0.00	CEFMS ISFF2 9/30/2007
5453	W91GY0-07-M-0238-NA-0011	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$936.00	\$936.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5454	W91GY0-07-F-0036-NA-0007	ASAP SOFTWARE	*06CP142*, PC: 230000, LI:HEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$922.72	\$922.72	\$0.00	CEFMS ISFF2 9/30/2007
5455	W91GEU-07-M-7037-0005-0001	15TH FINANCE BATTALION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$920.00	\$920.00	\$0.00	CEFMS ISFF2 9/30/2007
5456	W91GY0-07-M-0082-NA-0020	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$912.40	\$912.40	\$0.00	CEFMS ISFF2 9/30/2007
5457	W91GY0-07-M-0099-NA-0002	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$900.00	\$900.00	\$0.00	CEFMS ISFF2 9/30/2007
5458	W91GY0-07-M-0308-NA-0002	IRAQI CONTRACTOR - 5200	*06CP152*, PC:230000, LI:IEIPS, TO BUY COTS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$900.00	\$900.00	\$0.00	CEFMS ISFF2 9/30/2007
5459	W91GDW-07-M-0155-NA-0006	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$900.00	\$0.00	\$900.00	CEFMS ISFF2 9/30/2007
5460	W91GY0-07-M-0082-NA-0021	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$887.76	\$887.76	\$0.00	CEFMS ISFF2 9/30/2007
5461	W91GY0-07-M-0110-NA-0004	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$887.76	\$887.76	\$0.00	CEFMS ISFF2 9/30/2007
5462	W91GY0-07-M-0223-NA-0004	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$864.00	\$864.00	\$0.00	CEFMS ISFF2 9/30/2007
5463	W91GY0-07-M-0406-NA-0004	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$860.00	\$860.00	\$0.00	CEFMS ISFF2 9/30/2007
5464	W91GEU-07-M-7037-0002-0001	15TH FINANCE BATTALION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$853.00	\$853.00	\$0.00	CEFMS ISFF2 9/30/2007
5465	W91GY0-07-A-0011-0002-0016	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$852.00	\$852.00	\$0.00	CEFMS ISFF2 9/30/2007
5466	W91GDW-07-M-0161-NA-0003	AARDVARK TACTICAL INC	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$850.00	\$0.00	\$850.00	CEFMS ISFF2 9/30/2007
5467	W91GY0-07-M-0406-NA-0005	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$837.00	\$837.00	\$0.00	CEFMS ISFF2 9/30/2007
5468	W91GY0-07-M-0086-NA-0013	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$800.00	\$800.00	\$0.00	CEFMS ISFF2 9/30/2007
5469	W91GY0-07-M-0686-NA-0001	IRAQI CONTRACTOR - 5530	*CAFTT-24260* PC: 130000, LI: ISAFF, TESTERS TO CALIBRATE AND VALIDATE IRAQI AIR FORCE AIRCRAFT ENGINES AT THE KIRKUK REGIONAL AIRBASE	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$800.00	\$800.00	\$0.00	CEFMS ISFF2 9/30/2007
5470	W91GY0-07-A-0011-0007-0018	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$792.00	\$792.00	\$0.00	CEFMS ISFF2 9/30/2007
5471	W914NS-05-D-9013-0011-0004	BLANE INTERNATIONAL GROUP, INC.	*06CP135*, PC:230000, LI:IEIPS, TO BUY WEAPONS PARTS AND KITS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$763.80	\$0.00	\$763.80	CEFMS ISFF2 9/30/2007
5472	W91GY0-07-A-0004-0003-0032	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$760.00	\$0.00	\$760.00	CEFMS ISFF2 9/30/2007
5473	W91GY0-07-M-0099-NA-0017	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$750.00	\$750.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5474	W91GY0-07-M-0086-NA-0021	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$750.00	\$750.00	\$0.00	CEFMS ISFF2 9/30/2007
5475	W91GY0-07-M-0689-NA-0003	INTEGRATED CONVOY PROTECTION LTD (ICP)	*06CP289* PC: 230000, LI: IEIPS, 12 REVA TIRES FOR IRAQI MOI NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$750.00	\$0.00	\$750.00	CEFMS ISFF2 9/30/2007
5476	W91GY0-07-M-0881-N/A-0002	JTSI	*CMATT-32556*, PC:110000, LI:ISMOD, PROCUREMENT OF EQUIPMENT FOR THE BAGHDAD TARGETING TEAM.	ISFF SUSTAINMENT MOD GENERAL	\$742.00	\$0.00	\$742.00	CEFMS ISFF2 9/30/2007
5477	W91GY0-07-M-0973-NA-0008	I COMPORT	*J6-30635* PC: 130000, LI: ISIAF, CODAN AND MOTOROLA RADIOS FOR THE IRAQI 9TH DIVISION	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$728.00	\$0.00	\$728.00	CEFMS ISFF2 9/30/2007
5478	W91GDW-07-M-0156-NA-0001	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$720.00	\$0.00	\$720.00	CEFMS ISFF2 9/30/2007
5479	W91GEU-07-M-7037-0007-0001	15TH FINANCE BATTALION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$720.00	\$720.00	\$0.00	CEFMS ISFF2 9/30/2007
5480	W91GY0-07-M-0446-NA-0002	I COMPORT	*J6-12921*, PC:130000, LI:ISIAF, TO PURCHASE RADIO HEADSETS FOR THE PRIME MINISTER NATIONAL OPERATIONS CENTER.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$714.00	\$714.00	\$0.00	CEFMS ISFF2 9/30/2007
5481	W91GY0-07-M-0401-NA-0002	I COMPORT	*J6-12904*, PC:130000, LI:ISIAF, TO PURCHASE RADIO HEADSETS FOR THE PRIME MINISTER BAGHDAD OPERATIONS CENTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$714.00	\$714.00	\$0.00	CEFMS ISFF2 9/30/2007
5482	W91GY0-07-M-0017-NA-0014	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$700.00	\$700.00	\$0.00	CEFMS ISFF2 9/30/2007
5483	W91GY0-07-M-0082-NA-0010	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$690.40	\$690.40	\$0.00	CEFMS ISFF2 9/30/2007
5484	W91GY0-07-M-0406-NA-0006	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$690.00	\$690.00	\$0.00	CEFMS ISFF2 9/30/2007
5485	W91GY0-07-M-0379-NA-0002	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$689.60	\$689.60	\$0.00	CEFMS ISFF2 9/30/2007
5486	W91GY0-07-M-0082-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$684.33	\$684.33	\$0.00	CEFMS ISFF2 9/30/2007
5487	W91GY0-07-M-0082-NA-0009	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$678.20	\$678.20	\$0.00	CEFMS ISFF2 9/30/2007
5488	W91GY0-07-M-0583-NA-0002AA	IRAQI CONTRACTOR - 5468	*06CP286*,PC:210000, LI:IEPAC, TO PURCHASE SOCKS	ISFF EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$675.00	\$0.00	\$675.00	CEFMS ISFF2 9/30/2007
5489	W91GY0-07-M-0017-NA-0023	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$672.00	\$672.00	\$0.00	CEFMS ISFF2 9/30/2007
5490	W91GY0-07-M-0406-NA-0007	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$666.00	\$666.00	\$0.00	CEFMS ISFF2 9/30/2007
5491	W91GY0-07-M-0223-NA-0008	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*,PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$660.00	\$660.00	\$0.00	CEFMS ISFF2 9/30/2007
5492	W91GY0-07-M-0406-NA-0002	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$630.00	\$630.00	\$0.00	CEFMS ISFF2 9/30/2007
5493	W91GY0-07-M-0331-NA-0003	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$620.00	\$620.00	\$0.00	CEFMS ISFF2 9/30/2007
5494	W91GY0-07-M-0082-NA-0008	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$616.52	\$616.52	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5495	W91GY0-07-D-0001-0008-1021	EOD TECHNOLOGY, INC. (EODT)	*JHQ TT-29870* PC: 110000, LI: ISMOD, SERVICES TO EXPAND THE IRAQI DEFENSE NETWORK TO THE IRAQI JOINT HEADQUARTERS INTELLIGENCE SECTION	ISFF SUSTAINMENT MOD GENERAL	\$606.90	\$0.00	\$606.90	CEFMS ISFF2 9/30/2007
5496	W91GY0-07-A-0011-0007-0002	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$600.00	\$600.00	\$0.00	CEFMS ISFF2 9/30/2007
5497	W91GY0-07-M-0017-NA-0018	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$600.00	\$600.00	\$0.00	CEFMS ISFF2 9/30/2007
5498	W91GY0-07-M-0488-NA-0001	IRAQI CONTRACTOR - 5300	*CM2215*, PC:130000, LI:ISMOD, TO PURCHASE 3 SIGNS FOR THE PRIME MINISTERS NATIONAL OPERATIONS CENTER	ISFF EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$600.00	\$0.00	\$600.00	CEFMS ISFF2 9/30/2007
5499	W91GY0-06-D-0050-0011-0001AC	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$600.00	\$0.00	\$600.00	CEFMS ISFF2 9/30/2007
5500	W91GY0-07-M-0646-NA-0010	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$600.00	\$600.00	\$0.00	CEFMS ISFF2 9/30/2007
5501	W91GY0-07-M-0832-NA-0002	IRAQI CONTRACTOR - 5530	*J4-29683* PC: 110000, LI: ISIAF, CONSUMABLE ITEMS FOR TAJI NATIONAL MAINTENANCE DEPOT AND DEPARTMENT OF PUBLIC WORKS	ISFF SUSTAINMENT IAF	\$600.00	\$600.00	\$0.00	CEFMS ISFF2 9/30/2007
5502	W91GY0-07-F-0068-NA-0001	CAPITOL SUPPLY INC	*CAFTT-23699* PC: 130000, LI: ISAFF, AIRCRAFT FUEL PUMPS FOR THE IRAQI AIR FORCE	ISFF EQUIPMENT AND TRANSPORTATION AIR FORCE	\$594.56	\$297.28	\$297.28	CEFMS ISFF2 9/30/2007
5503	W91GY0-07-M-0238-NA-0010	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$594.00	\$594.00	\$0.00	CEFMS ISFF2 9/30/2007
5504	W91GXE-06-A-0006-0030-0003	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$594.00	\$594.00	\$0.00	CEFMS ISFF2 9/30/2007
5505	W91GY0-07-M-0110-NA-0005	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$591.84	\$591.84	\$0.00	CEFMS ISFF2 9/30/2007
5506	W91GY0-07-M-0238-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$588.00	\$588.00	\$0.00	CEFMS ISFF2 9/30/2007
5507	W91GDW-07-M-0155-NA-0009	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$580.00	\$0.00	\$580.00	CEFMS ISFF2 9/30/2007
5508	W91GY0-07-M-0583-NA-0005AA	IRAQI CONTRACTOR - 5468	*06CP286*,PC:210000, LI:IEPAC, TO PURCHASE SOCKS	ISFF EQUIPMENT AND TRANSPORTATION/ ACADEMIES	\$562.50	\$0.00	\$562.50	CEFMS ISFF2 9/30/2007
5509	W91GY0-07-M-0482-NA-0004A	IRAQI CONTRACTOR - 5027	*06CP113*, PC:230000, LI:IEIMG, TO PURCHASE ELECTRIC LINKAGE FOR CLINICS	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$560.00	\$560.00	\$0.00	CEFMS ISFF2 9/30/2007
5510	W91GY0-07-M-0386-NA-0004	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$560.00	\$560.00	\$0.00	CEFMS ISFF2 9/30/2007
5511	W91GY0-07-F-0050-NA-0001	IRAQI CONTRACTOR - 4578	*J4-23427* PC: 130000, LI: ISIAF, WOODLAND CAMOUFLAGE BODY ARMOR AND TRANSPORTATION FOR A IRAQI MOD GENERAL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$550.00	\$550.00	\$0.00	CEFMS ISFF2 9/30/2007
5512	W91GY0-07-M-0238-NA-0006	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$546.00	\$546.00	\$0.00	CEFMS ISFF2 9/30/2007
5513	W91GY0-07-M-0406-NA-0009	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$540.00	\$540.00	\$0.00	CEFMS ISFF2 9/30/2007
5514	H92237-07-M-0721-NA-0009	BOTACH TACTICAL	*ISOF-29360, PC: 110000, LI: ISSOF, CONSUMABLE GOODS FOR THE 1ST IRAQI SPECIAL OPERATIONS FORCES BDE	ISFF SUSTAINMENT ISOF	\$528.00	\$528.00	\$0.00	CEFMS ISFF2 9/30/2007
5515	W91GY0-07-M-0241-NA-0004	ORIENT STARS	*CAFTT-6444*, PC:140000, LI:ISAFE, TO PURCHASE BEDDING FOR IRAQI AIR FORCE (IQAF) PILOTS.	ISFF TRAINING AND OPS AIR FORCE	\$527.00	\$527.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5516	W91GY0-07-M-0331-NA-0008	GREEN DREAM TRADING LTD	*06CP129*, PC:230000, LI:IEIPS, TO BUY INDIVIDUAL EQUIPMENT ITEMS FOR NATIONAL POLICE	ISFF MOI EQUIPMENT AND TRANSPORTATION	\$522.00	\$522.00	\$0.00	CEFMS ISFF2 9/30/2007
5517	W91GY0-07-M-0223-NA-0010	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*, PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$504.00	\$504.00	\$0.00	CEFMS ISFF2 9/30/2007
5518	W91GY0-07-M-0386-NA-0011	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$500.00	\$500.00	\$0.00	CEFMS ISFF2 9/30/2007
5519	W91GXE-06-A-0006-0044-0005	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$500.00	\$0.00	\$500.00	CEFMS ISFF2 9/30/2007
5520	W91GY0-07-M-0832-NA-0004	IRAQI CONTRACTOR - 5530	*J4-29683* PC: 110000, LI: ISIAF, CONSUMABLE ITEMS FOR TAJI NATIONAL MAINTENANCE DEPOT AND DEPARTMENT OF PUBLIC WORKS	ISFF SUSTAINMENT IAF	\$500.00	\$500.00	\$0.00	CEFMS ISFF2 9/30/2007
5521	W91GXE-06-A-0006-0044-0004	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$484.00	\$0.00	\$484.00	CEFMS ISFF2 9/30/2007
5522	W91GY0-07-A-0011-0007-0026	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$480.00	\$480.00	\$0.00	CEFMS ISFF2 9/30/2007
5523	W91GY0-07-A-0009-0004-0002	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$480.00	\$0.00	\$480.00	CEFMS ISFF2 9/30/2007
5524	W91GY0-07-M-0646-NA-0014	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$480.00	\$480.00	\$0.00	CEFMS ISFF2 9/30/2007
5525	W91GY0-07-M-0386-NA-0001	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$480.00	\$480.00	\$0.00	CEFMS ISFF2 9/30/2007
5526	W91GDW-07-M-0159-NA-0001	IRAQI CONTRACTOR - 5523	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$480.00	\$0.00	\$480.00	CEFMS ISFF2 9/30/2007
5527	W91GY0-07-M-0344-NA-0021	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$480.00	\$480.00	\$0.00	CEFMS ISFF2 9/30/2007
5528	W91GY0-07-M-0238-NA-0012	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$468.00	\$468.00	\$0.00	CEFMS ISFF2 9/30/2007
5529	W91GY0-07-M-0119-NA-0009	IRAQI CONTRACTOR - 5085	*06CP087* J43901, PC: 230000, LI: IEIMG, PHOTOGRAPHIC EQUIPMENT TO FULFILL MTOE REQUIREMENTS FOR THE MOI	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$460.00	\$460.00	\$0.00	CEFMS ISFF2 9/30/2007
5530	W91GDW-07-M-0155-NA-0010	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$460.00	\$0.00	\$460.00	CEFMS ISFF2 9/30/2007
5531	W91GY0-07-F-0005-NA-0002	IRAQI CONTRACTOR - 5051	*06CP064* J43807, PC: 230000, LI: IEDBE, VHF MOUNTED RADIOS, VOICE SCRAMBLER, DC POWER CABLE, MOUNT KIT & VHF HAND HELD RADIOS FOR DEPARTMENT OF BORDER ENFORCEMENT, COAST GUARD	ISFF EQUIPMENT AND TRANSPORTATION DBE/BORDERS	\$454.95	\$454.95	\$0.00	CEFMS ISFF2 9/30/2007
5532	W91GY0-07-M-0379-NA-0010	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$452.55	\$452.55	\$0.00	CEFMS ISFF2 9/30/2007
5533	W91GY0-07-M-0099-NA-0018	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$450.00	\$450.00	\$0.00	CEFMS ISFF2 9/30/2007
5534	W91GY0-07-A-0004-0003-0011	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$450.00	\$0.00	\$450.00	CEFMS ISFF2 9/30/2007
5535	W91GDW-07-M-0155-NA-0001	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$450.00	\$0.00	\$450.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5536	W91GY0-07-M-0406-NA-0018	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$444.00	\$444.00	\$0.00	CEFMS ISFF2 9/30/2007
5537	W91GY0-07-M-0344-NA-0014	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$440.00	\$440.00	\$0.00	CEFMS ISFF2 9/30/2007
5538	W91GY0-07-A-0011-0002-0015	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$426.00	\$426.00	\$0.00	CEFMS ISFF2 9/30/2007
5539	W91GY0-07-M-0082-NA-0018	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$426.00	\$426.00	\$0.00	CEFMS ISFF2 9/30/2007
5540	W91GY0-07-M-0086-NA-0017	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$420.00	\$420.00	\$0.00	CEFMS ISFF2 9/30/2007
5541	W91GET-06-A-5024-0001-0003	IRAQI CONTRACTOR - 4492	*06CP002, PC: 610000, LI: PROCL, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR PROSTHETICS CLINIC	ISFF 2 PROSTHETICS CLINIC	\$420.00	\$420.00	\$0.00	CEFMS ISFF2 9/30/2007
5542	W91GY0-07-M-0446-NA-0001	I COMPORT	*J6-12921*, PC:130000, LI:ISIAF, TO PURCHASE RADIO HEADSETS FOR THE PRIME MINISTER NATIONAL OPERATIONS CENTER.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$414.00	\$414.00	\$0.00	CEFMS ISFF2 9/30/2007
5543	W91GY0-07-A-0004-0003-0002	BITCO	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$400.00	\$0.00	\$400.00	CEFMS ISFF2 9/30/2007
5544	W91GY0-07-M-0086-NA-0016	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$400.00	\$400.00	\$0.00	CEFMS ISFF2 9/30/2007
5545	W91GY0-07-M-0086-NA-0023	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$400.00	\$400.00	\$0.00	CEFMS ISFF2 9/30/2007
5546	W91GY0-07-M-0386-NA-0002	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:HEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$400.00	\$400.00	\$0.00	CEFMS ISFF2 9/30/2007
5547	W91GY0-07-M-0344-NA-0017	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$400.00	\$400.00	\$0.00	CEFMS ISFF2 9/30/2007
5548	W91GY0-07-M-0832-NA-0001	IRAQI CONTRACTOR - 5530	*J4-29683* PC: 110000, LI: ISIAF, CONSUMABLE ITEMS FOR TAJI NATIONAL MAINTENANCE DEPOT AND DEPARTMENT OF PUBLIC WORKS	ISFF SUSTAINMENT IAF	\$400.00	\$400.00	\$0.00	CEFMS ISFF2 9/30/2007
5549	W91GY0-07-M-0652-NA-0001	IRAQI CONTRACTOR - 5226	*CAFTT-22662* PC: 130000, LI: ISAFF, 2 250 GIGABYTE EXTERNAL HARD DRIVES FOR THE IRAQI AIR FORCE	ISFF SUSTAINMENT AIR FORCE	\$400.00	\$0.00	\$400.00	CEFMS ISFF2 9/30/2007
5550	W91GY0-07-M-0401-NA-0001	I COMPORT	*J6-12904*, PC:130000, LI:ISIAF, TO PURCHASE RADIO HEADSETS FOR THE PRIME MINISTER BAGHDAD OPERATIONS CENTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$396.00	\$396.00	\$0.00	CEFMS ISFF2 9/30/2007
5551	W91GY0-07-A-0011-0007-0005	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$384.00	\$384.00	\$0.00	CEFMS ISFF2 9/30/2007
5552	W91GY0-07-M-0082-NA-0022	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$380.00	\$380.00	\$0.00	CEFMS ISFF2 9/30/2007
5553	W91GY0-07-M-0223-NA-0011	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*, PC:130000, LI:ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$378.00	\$378.00	\$0.00	CEFMS ISFF2 9/30/2007
5554	W91GY0-07-M-0881-NA-0005	JTSI	*CMATT-32556*, PC:110000, LI:ISMOD, PROCUREMENT OF EQUIPMENT FOR THE BAGHDAD TARGETING TEAM.	ISFF SUSTAINMENT MOD GENERAL	\$372.00	\$0.00	\$372.00	CEFMS ISFF2 9/30/2007
5555	W91GY0-07-M-0686-NA-0002	IRAQI CONTRACTOR - 5530	*CAFTT-23053* PC: 140000, LI: ISAFF, PLOTTING EQUIPMENT FOR THE IRAQI AIR FORCE TECHNICAL SCHOOL	ISFF TRAINING AND OPS AIR FORCE	\$370.00	\$370.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5556	W91GY0-07-M-0646-NA-0009	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$360.00	\$360.00	\$0.00	CEFMS ISFF2 9/30/2007
5557	W91GY0-07-M-0386-NA-0003	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI: IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$360.00	\$360.00	\$0.00	CEFMS ISFF2 9/30/2007
5558	W91GY0-07-M-0223-NA-0015	IRAQI CONTRACTOR - 4285	*INCTFTT/ISOF-4387*, PC: 130000, LI: ISSOF, OFFICE FURNITURE FOR THE IRAQI COUNTER TERRORISM BUREAU	ISFF EQUIPMENT AND TRANSPORTATION ISOF	\$360.00	\$360.00	\$0.00	CEFMS ISFF2 9/30/2007
5559	W91GY0-07-M-0814-NA-0011	IRAQI CONTRACTOR - 5549	*J4-29666* PC: 130000, LI: ISIAF, TO PURCHASE CONSUMABLE ITEMS FOR TAJI NATIONAL MAINTENANCE DEPOT AND DEPARTMENT OF PUBLIC WORKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$350.00	\$0.00	\$350.00	CEFMS ISFF2 9/30/2007
5560	W91GXE-06-A-0006-0032-0002	IRAQI CONTRACTOR - 5516	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$350.00	\$350.00	\$0.00	CEFMS ISFF2 9/30/2007
5561	W91GY0-07-M-0406-NA-0010	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$342.00	\$342.00	\$0.00	CEFMS ISFF2 9/30/2007
5562	W91GY0-07-M-0344-NA-0028	IRAQI CONTRACTOR - 5470	*06CP121*, PC: 240000, LI: ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$336.00	\$336.00	\$0.00	CEFMS ISFF2 9/30/2007
5563	W91GY0-07-M-0437-NA-0007	GREEN DREAM TRADING LTD	*06CP109*, PC: 230000, LI: IEIMG, TO PURCHASE SPARE PARTS FOR THE ADVANCE FIRST RESPONDER NETWORK (AFRN) EQUIPMENT.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$330.08	\$330.08	\$0.00	CEFMS ISFF2 9/30/2007
5564	W91GY0-07-M-0406-NA-0017	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$330.00	\$330.00	\$0.00	CEFMS ISFF2 9/30/2007
5565	W91GY0-07-M-0320-NA-0005	AURORA STAR GENERAL TRADING COMPANY	*06CP151*, PC: 230000, LI: IEIPS, GLOVES FOR THE NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$325.00	\$325.00	\$0.00	CEFMS ISFF2 9/30/2007
5566	W91GY0-07-A-0010-0008-0006	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$309.00	\$309.00	\$0.00	CEFMS ISFF2 9/30/2007
5567	W91GY0-07-M-0406-NA-0025	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$308.00	\$308.00	\$0.00	CEFMS ISFF2 9/30/2007
5568	W91GY0-07-M-0110-NA-0014	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$305.80	\$305.80	\$0.00	CEFMS ISFF2 9/30/2007
5569	W91GY0-06-D-0050-0033-1001AC	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$300.00	\$300.00	\$0.00	CEFMS ISFF2 9/30/2007
5570	W91GY0-07-M-0521-NA-0002	IRAQI CONTRACTOR - 4285	*J4-19143*, PC: 130000, LI: ISIAF, TO PURCHASE DESKS FOR THE NATIONAL OPERATIONS CENTER IN BAGHDAD.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$300.00	\$300.00	\$0.00	CEFMS ISFF2 9/30/2007
5571	W91GY0-07-M-0386-NA-0010	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI: IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$300.00	\$300.00	\$0.00	CEFMS ISFF2 9/30/2007
5572	W91GDW-07-M-0155-NA-0011	DLSS CORPORATION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$300.00	\$0.00	\$300.00	CEFMS ISFF2 9/30/2007
5573	W91GY0-07-M-0446-NA-0003	I COMPORT	*J6-12921*, PC: 130000, LI: ISIAF, TO PURCHASE RADIO HEADSETS FOR THE PRIME MINISTER NATIONAL OPERATIONS CENTER.	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$297.00	\$297.00	\$0.00	CEFMS ISFF2 9/30/2007
5574	W91GY0-07-M-0082-NA-0004	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$295.92	\$295.92	\$0.00	CEFMS ISFF2 9/30/2007
5575	W91GY0-07-A-0010-0008-0001	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$291.00	\$291.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5576	W91GY0-07-A-0011-0007-0020	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$288.00	\$288.00	\$0.00	CEFMS ISFF2 9/30/2007
5577	W91GY0-07-M-0386-NA-0005	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$280.00	\$280.00	\$0.00	CEFMS ISFF2 9/30/2007
5578	W91GY0-07-A-0010-0008-0012	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$270.00	\$270.00	\$0.00	CEFMS ISFF2 9/30/2007
5579	W91GY0-07-M-0344-NA-0027	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$270.00	\$270.00	\$0.00	CEFMS ISFF2 9/30/2007
5580	W91GY0-07-A-0011-0007-0004	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$264.00	\$264.00	\$0.00	CEFMS ISFF2 9/30/2007
5581	W91GY0-07-M-0333-NA-0005	ORIENT STARS	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$259.60	\$259.60	\$0.00	CEFMS ISFF2 9/30/2007
5582	W91GY0-07-M-0379-NA-0001	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$258.60	\$258.60	\$0.00	CEFMS ISFF2 9/30/2007
5583	W91GY0-07-M-0406-NA-0023	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$255.00	\$255.00	\$0.00	CEFMS ISFF2 9/30/2007
5584	W91GY0-07-A-0011-0007-0019	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$252.00	\$252.00	\$0.00	CEFMS ISFF2 9/30/2007
5585	W91GY0-07-M-0099-NA-0008	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$250.00	\$250.00	\$0.00	CEFMS ISFF2 9/30/2007
5586	W91GY0-07-M-0386-NA-0007	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$250.00	\$250.00	\$0.00	CEFMS ISFF2 9/30/2007
5587	W91GY0-07-M-0082-NA-0006	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$246.60	\$246.60	\$0.00	CEFMS ISFF2 9/30/2007
5588	W91GY0-07-A-0011-0007-0009	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$240.00	\$240.00	\$0.00	CEFMS ISFF2 9/30/2007
5589	W91GY0-07-M-0099-NA-0025	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$240.00	\$240.00	\$0.00	CEFMS ISFF2 9/30/2007
5590	W91GY0-07-M-0646-NA-0011	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$240.00	\$240.00	\$0.00	CEFMS ISFF2 9/30/2007
5591	W91GY0-07-M-0646-NA-0012	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$240.00	\$240.00	\$0.00	CEFMS ISFF2 9/30/2007
5592	W91GY0-07-M-0386-NA-0008	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$240.00	\$240.00	\$0.00	CEFMS ISFF2 9/30/2007
5593	W91GY0-07-M-0386-NA-0009	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$240.00	\$240.00	\$0.00	CEFMS ISFF2 9/30/2007
5594	W91GEU-07-M-7037-0006-0001	15TH FINANCE BATTALION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$238.00	\$238.00	\$0.00	CEFMS ISFF2 9/30/2007
5595	W91GY0-07-M-0379-NA-0011	IRAQI CONTRACTOR - 5237	*06CP165*, PC:230000, LI:IEIMG, TO BUY BERETS FOR THE IRAQI FACILITIES PROTECTION SERVICE	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$237.05	\$237.05	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5596	W91GY0-07-M-0681-NA-0003	WITMER ASSOCIATES, INC	*CAFTT-23801* PC: 140000, LI: ISAFF, PURCHASE OF SELF-CONTAINED BREATHING APPARATUS EQUIPMENT (SCBA) FOR IRAQI AIR FORCE TRAINING SCHOOL FIREFIGHTER TRAINEES.	ISFF TRAINING AND OPS AIR FORCE	\$230.50	\$230.50	\$0.00	CEFMS ISFF2 9/30/2007
5597	W91GY0-07-M-0099-NA-0023	BITCO	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$225.00	\$225.00	\$0.00	CEFMS ISFF2 9/30/2007
5598	W91GY0-07-M-0881-N/A-0003	JTSI	*CMATT-32556*, PC:110000, LI:ISMOD, PROCUREMENT OF EQUIPMENT FOR THE BAGHDAD TARGETING TEAM.	ISFF SUSTAINMENT MOD GENERAL	\$214.00	\$0.00	\$214.00	CEFMS ISFF2 9/30/2007
5599	W91GY0-07-M-0082-NA-0005	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$205.20	\$205.20	\$0.00	CEFMS ISFF2 9/30/2007
5600	W91GY0-07-A-0011-0007-0006	GREEN DREAM TRADING LTD	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$204.00	\$204.00	\$0.00	CEFMS ISFF2 9/30/2007
5601	W91GY0-07-M-0881-N/A-0006	JTSI	*CMATT-32556*, PC:110000, LI:ISMOD, PROCUREMENT OF EQUIPMENT FOR THE BAGHDAD TARGETING TEAM.	ISFF SUSTAINMENT MOD GENERAL	\$200.00	\$0.00	\$200.00	CEFMS ISFF2 9/30/2007
5602	W91GY0-07-F-0093-NA-0002	IRAQI CONTRACTOR - 4578	*CMATT-35514*, PC:130000, LI:ISIAF, WOODLAND CAMOUFLAGE BODY ARMOR	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$200.00	\$0.00	\$200.00	CEFMS ISFF2 9/30/2007
5603	W91GY0-07-M-0344-NA-0018	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$200.00	\$200.00	\$0.00	CEFMS ISFF2 9/30/2007
5604	W91GY0-07-A-0010-0008-0013	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$199.00	\$199.00	\$0.00	CEFMS ISFF2 9/30/2007
5605	W91GXE-06-A-0006-0044-0003	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$190.00	\$0.00	\$190.00	CEFMS ISFF2 9/30/2007
5606	W91GY0-07-M-0344-NA-0026	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$190.00	\$190.00	\$0.00	CEFMS ISFF2 9/30/2007
5607	W91GY0-07-M-0406-NA-0027	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$185.00	\$185.00	\$0.00	CEFMS ISFF2 9/30/2007
5608	W91GY0-06-D-0050-0033-1001AD	FIAFI	*06CP009* PC: 210000, LI: ISIPS, REPAIRS FOR BAGHDAD AREA IRAQI POLICE SERVICE AND NATIONAL POLICE, MAINTENANCE TRAINING PROGRAM	ISFF MOI SUSTAINMENT	\$180.00	\$0.00	\$180.00	CEFMS ISFF2 9/30/2007
5609	W91GEU-07-M-7037-0004-0001	15TH FINANCE BATTALION	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$177.00	\$177.00	\$0.00	CEFMS ISFF2 9/30/2007
5610	W91GY0-07-M-0406-NA-0003	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$171.00	\$171.00	\$0.00	CEFMS ISFF2 9/30/2007
5611	W91GY0-07-M-0406-NA-0022	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$170.00	\$170.00	\$0.00	CEFMS ISFF2 9/30/2007
5612	W91GXE-06-A-0006-0044-0002	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$170.00	\$0.00	\$170.00	CEFMS ISFF2 9/30/2007
5613	W91GDW-07-M-0164-NA-0002	DELL FEDERAL SYSTEMS, L.P.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$159.98	\$0.00	\$159.98	CEFMS ISFF2 9/30/2007
5614	W91GY0-07-M-0086-NA-0015	IRAQI CONTRACTOR - 5108	*CM2121* J43766, PC: 130000, LI: ISIAF, DINING FACILITY EQUIPMENT PURCHASES ANS INSTALLATION FOR THE IRAQ ARMY	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$150.00	\$150.00	\$0.00	CEFMS ISFF2 9/30/2007
5615	W91GY0-07-M-0401-NA-0003	I COMPORT	*J6-12904*, PC:130000, LI:ISIAF, TO PURCHASE RADIO HEADSETS FOR THE PRIME MINSTER BAGHDAD OPERATIONS CENTER	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$150.00	\$150.00	\$0.00	CEFMS ISFF2 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5616	W91GY0-07-M-0344-NA-0030	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$148.00	\$148.00	\$0.00	CEFMS ISFF2 9/30/2007
5617	W91GY0-07-M-0344-NA-0031	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$148.00	\$148.00	\$0.00	CEFMS ISFF2 9/30/2007
5618	W91GY0-07-A-0010-0008-0011	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$144.00	\$144.00	\$0.00	CEFMS ISFF2 9/30/2007
5619	W91GY0-07-M-0646-NA-0008	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$144.00	\$144.00	\$0.00	CEFMS ISFF2 9/30/2007
5620	W91GY0-07-M-0238-NA-0013	AURORA STAR GENERAL TRADING COMPANY	*06CP107*, PC:230000, LI:IEIMG, TO PURCHASE LABORATORY AND DENTAL SUPPLIES	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$144.00	\$144.00	\$0.00	CEFMS ISFF2 9/30/2007
5621	W91GY0-07-A-0010-0008-0002	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$142.50	\$142.50	\$0.00	CEFMS ISFF2 9/30/2007
5622	W91GY0-07-A-0010-0008-0010	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$129.60	\$129.60	\$0.00	CEFMS ISFF2 9/30/2007
5623	W91GY0-07-M-0082-NA-0025	AURORA STAR GENERAL TRADING COMPANY	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$123.40	\$123.40	\$0.00	CEFMS ISFF2 9/30/2007
5624	W91GDW-07-M-0159-NA-0002	IRAQI CONTRACTOR - 5523	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$0.00	\$120.00	CEFMS ISFF2 9/30/2007
5625	W91GXE-06-A-0006-0029-0017	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5626	W91GXE-06-A-0006-0029-0018	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5627	W91GXE-06-A-0006-0029-0019	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5628	W91GXE-06-A-0006-0029-0020	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5629	W91GXE-06-A-0006-0029-0021	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5630	W91GXE-06-A-0006-0029-0022	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5631	W91GXE-06-A-0006-0029-0023	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5632	W91GXE-06-A-0006-0029-0024	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5633	W91GXE-06-A-0006-0029-0025	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5634	W91GXE-06-A-0006-0029-0026	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007

# APPENDIX E

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5635	W91GXE-06-A-0006-0029-0027	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5636	W91GXE-06-A-0006-0029-0028	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5637	W91GXE-06-A-0006-0029-0029	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5638	W91GXE-06-A-0006-0029-0030	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5639	W91GXE-06-A-0006-0029-0031	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5640	W91GXE-06-A-0006-0029-0032	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5641	W91GXE-06-A-0006-0029-0033	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5642	W91GXE-06-A-0006-0029-0034	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$120.00	\$120.00	\$0.00	CEFMS ISFF2 9/30/2007
5643	W91GY0-07-M-0406-NA-0019	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$115.00	\$115.00	\$0.00	CEFMS ISFF2 9/30/2007
5644	W91GY0-07-M-0681-NA-0005	WITMER ASSOCIATES, INC	*CAFTT-23801* PC: 140000, LI: ISAFF, PURCHASE OF SELF-CONTAINED BREATHING APPARATUS EQUIPMENT (SCBA) FOR IRAQI AIR FORCE TRAINING SCHOOL FIREFIGHTER TRAINEES.	ISFF TRAINING AND OPS AIR FORCE	\$110.00	\$110.00	\$0.00	CEFMS ISFF2 9/30/2007
5645	W91GY0-07-M-9036-NA-0001	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$110.00	\$110.00	\$0.00	CEFMS ISFF2 9/30/2007
5646	W91GY0-07-A-0010-0008-0009	IRAQI CONTRACTOR - 4285	*CM2027, BARRACKS AND OFFICE FURNITURE FOR REMAINDER OF IRAQI ARMY UNITS FALLING IN ON NEW FACILITIES	ISFF MOD EQUIPMENT AND TRANSPORTATION	\$108.00	\$108.00	\$0.00	CEFMS ISFF2 9/30/2007
5647	W91GY0-07-M-0814-NA-0013	IRAQI CONTRACTOR - 5549	*J4-29666* PC:130000, LI:ISIAF, TO PURCHASE CONSUMABLE ITEMS FOR TAJI NATIONAL MAINTENANCE DEPOT AND DEPARTMENT OF PUBLIC WORKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$104.00	\$0.00	\$104.00	CEFMS ISFF2 9/30/2007
5648	W91GY0-07-M-0386-NA-0006	IRAQI CONTRACTOR - 5226	*06CP142*, PC: 230000, LI:IEIMG, TO BUY IC2N EQUIPMENT	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$100.00	\$100.00	\$0.00	CEFMS ISFF2 9/30/2007
5649	W91GY0-07-M-0344-NA-0020	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$100.00	\$100.00	\$0.00	CEFMS ISFF2 9/30/2007
5650	W91GY0-07-M-0646-NA-0005	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$96.00	\$96.00	\$0.00	CEFMS ISFF2 9/30/2007
5651	W91GY0-07-M-0814-NA-0012	IRAQI CONTRACTOR - 5549	*J4-29666* PC:130000, LI:ISIAF, TO PURCHASE CONSUMABLE ITEMS FOR TAJI NATIONAL MAINTENANCE DEPOT AND DEPARTMENT OF PUBLIC WORKS	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$96.00	\$0.00	\$96.00	CEFMS ISFF2 9/30/2007
5652	W91GY0-07-M-0681-NA-0004	WITMER ASSOCIATES, INC	*CAFTT-23801* PC: 140000, LI: ISAFF, PURCHASE OF SELF-CONTAINED BREATHING APPARATUS EQUIPMENT (SCBA) FOR IRAQI AIR FORCE TRAINING SCHOOL FIREFIGHTER TRAINEES.	ISFF TRAINING AND OPS AIR FORCE	\$85.00	\$85.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5653	W91GY0-07-F-0005-NA-0004	IRAQI CONTRACTOR - 5051	*06CP064* J43807, PC: 230000, LI: IEDBE, VHF MOUNTED RADIOS, VOICE SCRAMBLER, DC POWER CABLE, MOUNT KIT & VHF HAND HELD RADIOS FOR DEPARTMENT OF BORDER ENFORCEMENT, COAST GUARD	ISFF EQUIPMENT AND TRANSPORTATION DBE/BORDERS	\$84.70	\$84.70	\$0.00	CEFMS ISFF2 9/30/2007
5654	W91GY0-07-M-0406-NA-0026	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$81.00	\$81.00	\$0.00	CEFMS ISFF2 9/30/2007
5655	FA8903-05-D-8732-0145-0005AA	TEAM INTEGRATED ENGINEERING, INC.	*FF114*, PC:120000, LI:ISMOD, IN SUPPORT OF AFCEE MGT FEES	ISFF INFRASTRUCTURE MOD GENERAL	\$76.96	\$76.96	\$0.00	CEFMS ISFF2 9/30/2007
5656	W91GY0-07-M-0795-NA-0003	CANBERRA	*J4-27218*, PC:110000, LI:ISSOF, TO PAY FOR RADIAC SETS FOR IRAQI SECURITY FORCES	ISFF SUSTAINMENT ISOF	\$76.00	\$76.00	\$0.00	CEFMS ISFF2 9/30/2007
5657	W91GY0-07-M-0881-N/A-0004	JTSI	*CMATT-32556*, PC:110000, LI:ISMOD, PROCUREMENT OF EQUIPMENT FOR THE BAGHDAD TARGETING TEAM.	ISFF SUSTAINMENT MOD GENERAL	\$72.00	\$0.00	\$72.00	CEFMS ISFF2 9/30/2007
5658	W91GY0-07-M-0646-NA-0013	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$72.00	\$72.00	\$0.00	CEFMS ISFF2 9/30/2007
5659	W914NS-05-D-9013-0011-0001	BLANE INTERNATIONAL GROUP, INC.	*06CP135*, PC:230000, LI:IEIPS, TO BUY WEAPONS PARTS AND KITS FOR NATIONAL POLICE	ISFF EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$70.99	\$0.00	\$70.99	CEFMS ISFF2 9/30/2007
5660	W91GY0-07-M-0344-NA-0024	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$70.00	\$70.00	\$0.00	CEFMS ISFF2 9/30/2007
5661	W91GY0-07-M-0344-NA-0025	IRAQI CONTRACTOR - 5470	*06CP121*, PC:240000, LI:ITPAC, TO PURCHASE COMPUTERS AND EQUIPMENT FOR BAGHDAD POLICE COLLEGE	ISFF MOI TRAINING AND OPERATIONS	\$70.00	\$70.00	\$0.00	CEFMS ISFF2 9/30/2007
5662	W91GEU-07-P-1663-NA-0004	IRAQI CONTRACTOR - 5505	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$60.00	\$60.00	\$0.00	CEFMS ISFF2 9/30/2007
5663	W91GY0-07-M-0406-NA-0012	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$58.80	\$58.80	\$0.00	CEFMS ISFF2 9/30/2007
5664	W91GY0-07-M-0406-NA-0024	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$56.00	\$56.00	\$0.00	CEFMS ISFF2 9/30/2007
5665	W91GY0-07-M-0406-NA-0011	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$52.50	\$52.50	\$0.00	CEFMS ISFF2 9/30/2007
5666	W91GY0-07-M-0646-NA-0004	IRAQI CONTRACTOR - 4609	*J4-21812* PC: 130000, LI: ISIAF, OUTDOOR BLEACHERS AND OVERHEAD SHADES AT BESMAYA RANGE COMPLEX	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$48.00	\$48.00	\$0.00	CEFMS ISFF2 9/30/2007
5667	W91GDW-07-M-0164-NA-0003	DELL FEDERAL SYSTEMS, L.P.	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$48.00	\$0.00	\$48.00	CEFMS ISFF2 9/30/2007
5668	W91GY0-07-M-0406-NA-0020	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$46.00	\$46.00	\$0.00	CEFMS ISFF2 9/30/2007
5669	W91GY0-07-F-0050-NA-0002	IRAQI CONTRACTOR - 4578	*J4-23427* PC: 130000, LI: ISIAF, WOODLAND CAMOUFLAGE BODY ARMOR AND TRANSPORTATION FOR A IRAQI MOD GENERAL	ISFF EQUIPMENT AND TRANSPORTATION IAF	\$45.00	\$45.00	\$0.00	CEFMS ISFF2 9/30/2007
5670	W91GY0-07-F-0005-NA-0003	IRAQI CONTRACTOR - 5051	*06CP064* J43807, PC: 230000, LI: IEDBE, VHF MOUNTED RADIOS, VOICE SCRAMBLER, DC POWER CABLE, MOUNT KIT & VHF HAND HELD RADIOS FOR DEPARTMENT OF BORDER ENFORCEMENT, COAST GUARD	ISFF EQUIPMENT AND TRANSPORTATION DBE/BORDERS	\$43.95	\$43.95	\$0.00	CEFMS ISFF2 9/30/2007
5671	W91GY0-07-M-0406-NA-0021	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$40.00	\$40.00	\$0.00	CEFMS ISFF2 9/30/2007
5672	W91GXE-06-A-0006-0030-0004	IRAQI CONTRACTOR - 5223	*06CP001* PC: 510000, LI: DETOP, EMERGENCY SUPPLEMENTAL APPROPRIATION FOR DETAINEE OPERATIONS.	ISFF 2 DETAINEE OPS	\$29.52	\$29.52	\$0.00	CEFMS ISFF2 9/30/2007
5673	W91GY0-07-M-9036-NA-0002	IRAQI CONTRACTOR - 5210	*06CP105*, PC:230000, LI:IEIMG, TO PURCHASE MTOE TOOLS AND EQUIPMENT FOR THE IRAQI POLICE SERVICE.	ISFF EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$24.00	\$24.00	\$0.00	CEFMS ISFF2 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5674	W91GY0-07-M-0406-NA-0008	OTOHEKAL COMPANY	*CM2186* PC: 110000, LI: ISNAV, PATROL AND FAST ASSAULT BOAT SPARE PARTS FOR THE IRAQI NAVY	ISFF SUSTAINMENT NAVY	\$23.00	\$23.00	\$0.00	CEFMS ISFF2 9/30/2007
5675	W91GY0-07-F-0033-NA-0001AA	VF IMAGEWEAR INC	*06CP281* PC: 230000, LI: IEIPG UNIFORM CLOTHING FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$5.50	\$0.00	\$5.50	CEFMS ISFF2 9/30/2007
5676	W915WE70240719-NA-1		*07CP0001*, PC:240000, LI:ITIPS, FUNDING PROVIDED TO DEPARTMENT OF STATE IAW 632(B) AGREEMENT FOR INTERNATIONAL NARCOTICS AND LAW SUPPORT	ISFF 3 TRAINING AND OPERATIONS IRAQI POLICE SERVICE	\$386,000,000.00	\$386,000,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5677	W915WE70382173-NA-1		*CAFTT-5356*, PC:130000, LI:ISIAF, TO PURCHASE FIGHTER AIRCRAFT FOR THE IRAQI AIR FORCE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$120,000,000.00	\$120,000,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5678	W915WE70200381-NA-1		*CM3007*, PC: 400000, FUNDS TRANSFER TO MNC-I FOR LIFT AND SUSTAIN CAPABILITIES	ISFF 3 - LIFT AND SUSTAIN PC 40	\$59,408,382.62	\$34,396,041.55	\$25,012,341.07	CEFMS ISFF3 9/30/2007
5679	W52P1J-05-D-0004-0003-40000	AECOM GOVERNMENT SERVICES INC	*CM3000*, PC:110000, LI:ISIAF, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF DEFENSE AT TAJI.	ISFF 3 SUSTAINMENT IAF	\$53,156,114.55	\$53,156,114.55	\$0.00	CEFMS ISFF3 9/30/2007
5680	W52P1J-05-D-0004-0003-4011AA	AECOM GOVERNMENT SERVICES INC	*CM3000*, PC:110000, LI:ISIAF, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF DEFENSE AT TAJI.	ISFF 3 SUSTAINMENT IAF	\$46,843,885.45	\$46,843,885.45	\$0.00	CEFMS ISFF3 9/30/2007
5681	W915WE71603646-NA-1		*J4-14162* PC: 130000, LI: ISIAF, LOCKHEED MARTIN SYMPHONY ECM SYSTEM FOR THE IRAQI SECURITY FORCES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$32,354,689.00	\$0.00	\$32,354,689.00	CEFMS ISFF3 9/30/2007
5682	FA8903-06-D-8510-0005-0008AA	CH2M HILL/PARSONS, A JOINT VENTURE	*XF 001*, PC:120000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF THE 1ST BRIGADE OF THE 6TH IRAQI ARMY DIVISION AND SUBORDINATE THREE BATTALIONS.	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$28,831,963.00	\$108,975.20	\$28,722,987.80	CEFMS ISFF3 9/30/2007
5683	W915WE72443271-NA-1		*XF64*, PC:120000, LI: MOD, DGIS NATIONAL HQ BUILD	ISFF 3 MOD INFRASTRUCTURE	\$25,560,000.00	\$0.00	\$25,560,000.00	CEFMS ISFF3 9/30/2007
5684	W915WE71340579-NA-1		*CAFTT-4846-3* PC: 130000, LI: ISIAF, PRIMARY TRAINER (B8-D-SAG) FOR THE IRAQI AIR FORCE	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$25,000,000.00	\$0.00	\$25,000,000.00	CEFMS ISFF3 9/30/2007
5685	FA8903-06-D-8521-0009-0001	WESTON SOLUTIONS, INC.	(REPLACES PR&C %70503010) *XF0011*, PC:120000, LI: ISSOF, CONSTRUCTION AT AREA IV	ISFF 3 INFRASTRUCTURE ISOF	\$24,768,010.00	\$1,036,116.96	\$23,731,893.04	CEFMS ISFF3 9/30/2007
5686	W915WE71239627-NA-1		*J4-14502* PC: 130000, LI: ISIAF, 42 APC BADGERS FOR THE IRAQI ARMY, TAJI NATIONAL DEPOT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$22,749,078.00	\$0.00	\$22,749,078.00	CEFMS ISFF3 9/30/2007
5687	W52P1J-05-D-0004-0005-0003	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$22,222,014.00	\$908,749.11	\$21,313,264.89	CEFMS ISFF3 9/30/2007
5688	W915WE70452703-NA-1		*XF016*, PC:120000, LI:ISMOD, WAREHOUSE UPGRADES AT TAJI NATIONAL DEPOT AND S&A	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$22,167,299.33	\$357,816.58	\$21,809,482.75	CEFMS ISFF3 9/30/2007
5689	FA8903-06-D-8512-0003-0008AA	FLUOR ENTERPRISES, INC	*XF005*, PC:120000, LI:ISAFF, CONSTRUCT IRAQI AIR FORCE AND FLIGHT TRAINING SCHOOL AT KIRKUK	ISFF 3 INFRASTRUCTURE AIR FORCE	\$21,280,964.00	\$1,179,933.94	\$20,101,030.06	CEFMS ISFF3 9/30/2007
5690	W915WE70967221-NA-1		*07CP087*, PC:510000, LI:OPSPT, IRAQI POLICE TRAINING AT JIPTC	ISFF 3 DETAINEE OPS	\$21,000,000.00	\$11,200,000.00	\$9,800,000.00	CEFMS ISFF3 9/30/2007
5691	W91GY0-07-C-0048-NA-0001AA	IRAQI CONTRACTOR - 5014	*CMATT-34018* PC: 130000, LI: ISIAF, MILVAN CAMP IN SHAIBAH LOG BASE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$19,641,445.00	\$2,600,459.83	\$17,040,985.17	CEFMS ISFF3 9/30/2007
5692	W915WE72727952-NA-1		*J4-38217*, PC:110000, LI:ISMOD, NATIONAL AMMO DEPOT ARLINGTON (JUL 07 TO OCT 07 AND DEC 07 TO APR 08)	ISFF 3 SUSTAINMENT MOD GENERAL	\$17,869,600.00	\$0.00	\$17,869,600.00	CEFMS ISFF3 9/30/2007
5693	FA8903-06-D-8511-0027-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*XF-031, PC: 120000, LI: ISIAF, CONSTRUCTION OF AN IRAQI ARMY BATTALION BASE CAMP AT JELAWEA	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$17,054,097.00	\$0.00	\$17,054,097.00	CEFMS ISFF3 9/30/2007
5694	FA8903-06-D-8511-0026-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*XF 024* PC: 120000, LI: ISIAF, CONSTRUCT 2-2-5 IRAQI ARMY BN AT FOB LION/GABE	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$14,996,896.00	\$0.00	\$14,996,896.00	CEFMS ISFF3 9/30/2007
5695	W915WE70452705-NA-1		*XF012*, PC:120000, LI:ISMOD, CONSTRUCT CRSP YARD AT TAJI NATIONAL DEPOT	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$14,551,287.37	\$0.00	\$14,551,287.37	CEFMS ISFF3 9/30/2007
5696	FA8903-06-D-8511-0024-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*XF007* CONSTRUCT REGIONAL COMMANDO COMPANY AT AL ASAD	ISFF 3 INFRASTRUCTURE ISOF	\$13,740,070.00	\$198,087.12	\$13,541,982.88	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5697	W91GY0-07-C-0065-NA-0002	ANHAM LLC	*CM3013* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE 118 AMBULANCES AND TRUCKS	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$12,950,628.57	\$0.00	\$12,950,628.57	CEFMS ISFF3 9/30/2007
5698	W56HZV-05-D-0144-0026-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	*J4-34987*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 3/14TH INFANTRY BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$12,594,416.00	\$0.00	\$12,594,416.00	CEFMS ISFF3 9/30/2007
5699	W56HZV-05-D-0144-0025-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	*J4-34970*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 4/7TH INFANTRY BRIGADE	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$12,594,416.00	\$0.00	\$12,594,416.00	CEFMS ISFF3 9/30/2007
5700	W52P1J-05-D-0004-0005-0001	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$12,391,226.25	\$6,154,818.77	\$6,236,407.48	CEFMS ISFF3 9/30/2007
5701	W52P1J-05-D-0004-0003-4011AB	AECOM GOVERNMENT SERVICES INC	*CM3000*, PC:110000, LI:ISIAF, TO PURCHASE VEHICLE MAINTENANCE FOR MINISTRY OF DEFENSE AT TAJI.	ISFF 3 SUSTAINMENT IAF	\$11,000,000.00	\$49,680.30	\$10,950,319.70	CEFMS ISFF3 9/30/2007
5702	W91GY0-07-D-0013-0002-0013	USIS INTERNATIONAL	*07CP108* PC: 240000, LI: ITIMG, TRAINING AT CAMP DUBLIN IN SUPPORT OF THE ERU AND CDP.	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$10,470,480.00	\$5,070,118.00	\$5,400,362.00	CEFMS ISFF3 9/30/2007
5703	W915WE70583730-NA-1		*06CP162*, PC:230000, LI:IEIMG, SYMPHONY SYSTEMS FOR MOI	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$10,440,000.00	\$0.00	\$10,440,000.00	CEFMS ISFF3 9/30/2007
5704	FA8903-04-D-8672-0032-0005AE	ENVIRONMENTAL CHEMICAL CORPORATION	*XF 006*, PC:120000, LI:ISSOF, CONSTRUCT REGIONAL COMMANDO COMPANY AT MOSUL	ISFF 3 INFRASTRUCTURE ISOF	\$10,381,965.00	\$9,876,637.12	\$505,327.88	CEFMS ISFF3 9/30/2007
5705	W915WE70593796-NA-1		*XF023*, PC:120000, LI:ISMOD, CONSTRUCT MEDIUM GSU'S AT FOB LION/GABE AND NORMANDY	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$10,000,000.00	\$0.00	\$10,000,000.00	CEFMS ISFF3 9/30/2007
5706	W915WE71340578-NA-1		*CAFTT-4846-2* PC: 130000, LI: ISIAF, SIMULATORS (B7-B-AAL) FOR THE IRAQI AIR FORCE	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$9,984,275.00	\$0.00	\$9,984,275.00	CEFMS ISFF3 9/30/2007
5707	W915WE70694704-NA-1		*J4-15981*, PC:110000, LI:ISMOD, TO PURCHASE SECURITY AND MINIMAL OPERATIONS AT ARLINGTON NATIONAL AMMUNITION DEPOT.	ISFF 3 SUSTAINMENT MOD GENERAL	\$9,069,600.00	\$5,914,312.81	\$3,155,287.19	CEFMS ISFF3 9/30/2007
5708	W915WE71654288-NA-1		*J4-25076* PC: 110000, LI: ISMOD, SECURITY CONTRACT EXTENSION FOR BEIJI AMMUNITION DEPOT FROM 01 JULY 2007 TO 30 OCTOBER 2007	ISFF 3 SUSTAINMENT MOD GENERAL	\$9,069,600.00	\$111,356.62	\$8,958,243.38	CEFMS ISFF3 9/30/2007
5709	W52P1J-05-D-0004-0005-0006	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$9,031,456.50	\$3,956,233.28	\$5,075,223.22	CEFMS ISFF3 9/30/2007
5710	W915WE70543412-NA-1		*J4-13839*, PC:110000, LI:ISSOF, TO PURCHASE AMMUNITION TO PROVIDE A BRIDGE FOR IRAQI ISOF WHILE WAITING FOR ADDITIONAL ROUNDS.	ISFF 3 SUSTAINMENT ISOF	\$8,696,924.00	\$0.00	\$8,696,924.00	CEFMS ISFF3 9/30/2007
5711	W915WE71492258-NA-1		*07CP111* PC: 510000, LI: OPSPT, BUILDING THE REDESIGN OF DETAINEE CELLS AT RUSAFA DETENTION CENTER	ISFF 3 DETAINEE OPS	\$8,653,482.50	\$3,145,083.89	\$5,508,398.61	CEFMS ISFF3 9/30/2007
5712	W915WE72626073-NA-1		*XF79*, PC:120000, LI: MOD, DRMO SCRAP YARD AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$8,500,297.50	\$0.00	\$8,500,297.50	CEFMS ISFF3 9/30/2007
5713	W915WE70382175-NA-1		*J4-10592*, PC:130000, LI:ISIAF, TO PURCHASE RIFLES, CARBINES, GRENADE LAUNCHERS AND SUPPORT ITEMS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$8,366,927.00	\$8,366,927.00	\$0.00	CEFMS ISFF3 9/30/2007
5714	W91GY0-07-F-0090-NA-0001	DLT SOLUTIONS, INC.	*J4-24600* PC: 110000, LI: ISIAF, IRAQI ARMY LOG AUTOMATION SYSTEM SOFTWARE, HARDWARE, AND SUPPORT SYSTEMS FOR THE IRAQI MINISTRY OF DEFENSE	ISFF 3 SUSTAINMENT IAF	\$7,847,813.15	\$0.00	\$7,847,813.15	CEFMS ISFF3 9/30/2007
5715	W91GY0-06-C-0022-NA-0003	TORRES ADVANCED ENTERPRISE SOLUTIONS	*JHQ TT-23665* , PC: 110000, LI: ISMOD, BULK FUNDS, ISFF-CMATT, FOR JHQ TT	ISFF 3 SUSTAINMENT MOD GENERAL	\$7,444,412.50	\$0.00	\$7,444,412.50	CEFMS ISFF3 9/30/2007
5716	DAAB07-03-D-8006-0192-0002	ARINC ENGINEERING SERVICES LLC	*CAFTT-4132*, PC:110000, LI:ISIAF, TO PURCHASE HELICOPTER MAINTENANCE FOR THE IRAQI AIR FORCE	ISFF 3 SUSTAINMENT AIR FORCE	\$7,409,250.00	\$634,119.17	\$6,775,130.83	CEFMS ISFF3 9/30/2007
5717	W915WE72493857-NA-1		*J4-20486* PC:140000, LI:ISIAF, PERSONNEL SUPPORT FOR TAJI BUILD	ISFF 3 SUSTAINMENT IAF	\$7,350,000.00	\$0.00	\$7,350,000.00	CEFMS ISFF3 9/30/2007
5718	W91GY0-07-C-0060-NA-0001AA	COMINFO INC	*HA-10359* PC: 110000, LI: ISIAF, MEDICAL EQUIPMENT MAINTENANCE CONTRACT FOR THE IRAQI MINISTRY OF DEFENSE MEDICAL FACILITIES IN IRAQ.	ISFF 3 SUSTAINMENT IAF	\$6,981,375.00	\$625,000.00	\$6,356,375.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5719	FA8903-06-D-8505-0004-0008AA	LAKESHORE ENGINEERING SERVICES INC	*XF89, CONSTRUCTION FOR SAMARRA OPERATION CENTER	ISFF 3 MOD INFRASTRUCTURE	\$6,949,431.96	\$0.00	\$6,949,431.96	CEFMS ISFF3 9/30/2007
5720	FA8903-04-D-8689-0091-0002	INNOVATIVE TECHNICAL SOLUTIONS, INC	(REPLACING %70533250) *XF002*, PC:120000, LI:ISIAF, FOB HONOR 5TH BDE OF 6TH DIV	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$6,726,216.00	\$1,756,765.65	\$4,969,450.35	CEFMS ISFF3 9/30/2007
5721	FA8903-06-D-8507-0007-0008AA	AMEC EARTH & ENVIRONMENTAL, INC	*XF017*, PC: 120000, LI:ISMOD, CONSTRUCT DFAC AND BARRACKS AT TAJI NATIONAL DEPOT LSA	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$6,500,000.00	\$1,892,998.67	\$4,607,001.33	CEFMS ISFF3 9/30/2007
5722	W915WE71340579-NA-2		*CAFTT-4868-3* PC: 130000, LI: ISIAF, PRIMARY TRAINER (B7-D-SAG)	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$6,406,853.00	\$0.00	\$6,406,853.00	CEFMS ISFF3 9/30/2007
5723	FA8903-06-D-8507-0008-0008AA	AMEC EARTH & ENVIRONMENTAL, INC	*XF025*, PC:120000, LI:ISAFF, CONSTRUCT FACILITIES FOR IAF OPERATIONAL SQUADRONS AT TAJI	ISFF 3 INFRASTRUCTURE AIR FORCE	\$6,282,164.00	\$137,660.97	\$6,144,503.03	CEFMS ISFF3 9/30/2007
5724	W915WE71189058-NA-1		*J4-14978* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE RIFLES, CARBINES, GRENADE LAUNCHERS AND SUPPORT ITEMS.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$6,132,642.00	\$0.00	\$6,132,642.00	CEFMS ISFF3 9/30/2007
5725	FA8903-04-D-8683-0059-0005AD	CAPE ENVIRONMENTAL MANAGEMENT INC	*XF 044* PC: 120000, LI: ISIAF, COST TO COMPLETE - 10TH IRAQI DIVISION: HQ - BASRA, 1ST BN, 1ST BDE AT ABU AL HAYYAN	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$6,125,810.00	\$5,214,023.88	\$911,786.12	CEFMS ISFF3 9/30/2007
5726	W915WE72626062-NA-1		*XF72*, PC:120000, LI:MOD, POWER TRAIN FACILITY UPGRADE AND REPAIR AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$6,120,288.75	\$0.00	\$6,120,288.75	CEFMS ISFF3 9/30/2007
5727	W91GY0-06-D-0009-0031-0001	USIS INTERNATIONAL	*07CP151* PC: 210000, LI: ISIMG, REAL LIFE SUPPORT FOR CAMP DUBLIN, IRAQI ERU, NATIONAL POLICE CARABINERI TRAINING	ISFF 3 SUSTAINMENT MOI GENERAL	\$5,860,562.33	\$0.00	\$5,860,562.33	CEFMS ISFF3 9/30/2007
5728	W52P1J-05-D-0004-0005-000101	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$5,801,233.75	\$0.00	\$5,801,233.75	CEFMS ISFF3 9/30/2007
5729	W915WE72626075-NA-1		*XF80*, PC:120000, LI:MOD, MODIFY AND REPAIR THE DISASSEMBLY FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$5,683,532.25	\$0.00	\$5,683,532.25	CEFMS ISFF3 9/30/2007
5730	W915WE72626064-NA-1		*XF 75* PC: 120000, LI: MOD, RECEIVING FACILITY CONSTRUCTION AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$5,633,530.50	\$0.00	\$5,633,530.50	CEFMS ISFF3 9/30/2007
5731	FA8903-06-D-8520-0009-0008AA	URS GROUP, INC.	*XF010*, PC:120000, LI:ISIAF, TO COMPLETE CONSTRUCTION FOR 8TH IRAQI ARMY DIVISION AT NAJAF	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$5,296,292.00	\$0.00	\$5,296,292.00	CEFMS ISFF3 9/30/2007
5732	W915WE70593793-NA-1		*XF022*, PC:120000, LI:ISMOD, CONSTRUCT SMALL GSU'S AT AL SAQWALIAH AND SUWAYRAH	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$5,112,000.00	\$0.00	\$5,112,000.00	CEFMS ISFF3 9/30/2007
5733	FA8903-06-D-8521-0007-0002	WESTON SOLUTIONS, INC.	(REPLACES PR&C %70503010) *XF0011*, PC:120000, LI: ISSOF, CONSTRUCTION AT AREA IV	ISFF 3 INFRASTRUCTURE ISOF	\$4,974,253.00	\$1,462,130.37	\$3,512,122.63	CEFMS ISFF3 9/30/2007
5734	W915WE72626079-NA-1		*XF 85* PC: 120000, LI: MOD, ASSEMBLY FACILITY FOR TAJI	ISFF 3 MOD INFRASTRUCTURE	\$4,916,838.75	\$0.00	\$4,916,838.75	CEFMS ISFF3 9/30/2007
5735	W56HZV-06-D-G059-0004-0011AA	INTERNATIONAL TRADING ESTABLISHMENT	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$4,858,880.00	\$0.00	\$4,858,880.00	CEFMS ISFF3 9/30/2007
5736	W91GY0-07-C-0035-NA-0001	MPRI, INC.	*CMATT-18327* PC: 140000, LI: ISIAF, FIRST INCREMENT FOR MOBILE TRAINING TEAM FOR M16/M4 TRAINING PROGRAM FOR THE IRAQI ARMED FORCES	ISFF 3 TRAINING AND OPERATIONS IAF	\$4,852,993.78	\$1,819,872.66	\$3,033,121.12	CEFMS ISFF3 9/30/2007
5737	W91GY0-07-F-0017-NA-0001	MINE SAFETY APPLIANCES COMPANY	*CM3002*, PC:130000, LI:ISIAF, TO PURCHASE BODY ARMOR FOR IRAQI SPECIAL OPERATIONS FORCES AND IRAQI COUNTER TERRORISM CENTER	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$4,852,784.08	\$4,849,784.08	\$3,000.00	CEFMS ISFF3 9/30/2007
5738	W91GY0-07-C-0066-NA-0001	MPRI, INC.	*CMATT-27507*PC:140000, LI:ISIAF, CONTRACT FOR MOBILE TRAINING TEAMS	ISFF 3 TRAINING AND OPERATIONS IAF	\$4,699,405.00	\$939,881.00	\$3,759,524.00	CEFMS ISFF3 9/30/2007
5739	W56HZV-07-D-G217-0001-0011DB	AMECO	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$4,616,702.00	\$0.00	\$4,616,702.00	CEFMS ISFF3 9/30/2007
5740	W915WE71088180-NA-1		*07CP094* PC: 230000, LI: IEIMG, XT HAND-HELD EXPLOSIVE DETECTORS ALONG WITH TRAINING, SENSING ELEMENTS, AND SWIPES FOR THE IRAQI POLICE SERVICES	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,599,949.00	\$0.00	\$4,599,949.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5741	W91RUS-07-C-0020-NA-0001	MCI COMMUNICATIONS SERVICES, INC	*J6-15182* PC:110000, LI:ISIAF, TO PURCHASE OPERATIONAL AND MAINTENANCE SUPPORT FOR THE DEFENSE PRIVATE NETWORK	ISFF 3 SUSTAINMENT IAF	\$4,493,789.28	\$4,488,769.95	\$5,019.33	CEFMS ISFF3 9/30/2007
5742	FA8903-06-D-8511-0019-0008AA	ENVIRONMENTAL CHEMICAL CORPORATION	*XF028* PC:120000, LI:ISAFF,CONSTRUCT AIR FORCE FLIGHT OPERATIONS AT KIRKUK REGIONAL AIR BASE	ISFF 3 INFRASTRUCTURE AIR FORCE	\$4,485,536.00	\$3,065,105.56	\$1,420,430.44	CEFMS ISFF3 9/30/2007
5743	DAAB07-03-D-8013-0071-0007AM	DRS TECHNICAL SERVICES, INC	*INCTFTT ISOF 8467* PC: 110000, LI: ISSOF, FIBER LINK FOR IRAQI TERRORISM COMMAND \$4,467,776.06	ISFF 3 SUSTAINMENT ISOF	\$4,467,776.06	\$4,434,360.80	\$33,415.26	CEFMS ISFF3 9/30/2007
5744	W91RUS-07-C-0020-NA-1001	MCI COMMUNICATIONS SERVICES, INC	*J6-24328* PC: 110000, LI: ISIAF, FUNDS TO EXTEND DEFENSE PRIVATE NETWORK (DPN) SERVICE FOR IRAQI ARMED FORCES FOR 3 MONTHS (27 JUL 07 - 26 OCT 07).	ISFF 3 SUSTAINMENT IAF	\$4,373,047.80	\$0.00	\$4,373,047.80	CEFMS ISFF3 9/30/2007
5745	FA8903-06-D-8513-0016-0008AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*XF99* PC: 220000, LI: ISMOI, CONSTRUCTION OF A POLICE STATION AT ABU DSHIR	ISFF 3 MOI INFRASTRUCTURE	\$4,195,838.00	\$0.00	\$4,195,838.00	CEFMS ISFF3 9/30/2007
5746	W915WE72483632-NA-1		*XF66* PC:120000, LI:MOD, NEW CONSTRUCTION OF THE SOUTH DEPOT WAREHOUSE COMPLEX - TAJI - J4	ISFF 3 MOD INFRASTRUCTURE	\$4,136,938.19	\$0.00	\$4,136,938.19	CEFMS ISFF3 9/30/2007
5747	W915WE72626074-NA-1		*XF84* PC:120000, LI:MOD, NEW CONSTRUCTION AT THE SOUTH DEPOT WAREHOUSE FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$4,136,938.19	\$0.00	\$4,136,938.19	CEFMS ISFF3 9/30/2007
5748	W91GY0-07-F-0089-NA-0002	IRAQI CONTRACTOR - 4578	*J4-33219* PC: 130000, LI: ISIAF, INDIVIDUAL BODY ARMOR FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$4,081,294.50	\$0.00	\$4,081,294.50	CEFMS ISFF3 9/30/2007
5749	W915WE72626077-NA-1		*XF81* PC:120000, LI:MOD, MODIFY AND UPGRADE THE MAIN WHEEL FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$3,700,129.50	\$0.00	\$3,700,129.50	CEFMS ISFF3 9/30/2007
5750	W56HZV-07-D-G217-0012-0011DB	AMECO	*J4-34987* PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 3/14TH INFANTRY BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,594,684.00	\$0.00	\$3,594,684.00	CEFMS ISFF3 9/30/2007
5751	W56HZV-07-D-G217-0012-0011DA	AMECO	*J4-34970* PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 4/7TH INFANTRY BRIGADE	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$3,594,684.00	\$0.00	\$3,594,684.00	CEFMS ISFF3 9/30/2007
5752	W52P1J-05-D-0004-0005-000301	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$3,532,385.00	\$0.00	\$3,532,385.00	CEFMS ISFF3 9/30/2007
5753	W52P1J-05-D-0004-0005-0003BB	AECOM GOVERNMENT SERVICES INC	*J4-36347* PC:110000, LI:ISIAF, ESTABLISH MIPR FOR SPARE PARTS CASE	ISFF 3 SUSTAINMENT IAF	\$3,520,757.00	\$0.00	\$3,520,757.00	CEFMS ISFF3 9/30/2007
5754	W91GY0-07-C-0016-NA-0005	IRAQI CONTRACTOR - 5014	*07CP002* PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	ISFF 3 TRAINING AND OPERATIONS IPS/ACADEMIES	\$3,490,543.91	\$3,490,543.91	\$0.00	CEFMS ISFF3 9/30/2007
5755	FA8903-04-D-8683-0059-000504	CAPE ENVIRONMENTAL MANAGEMENT INC	*XF009* PC:120000, LI:ISIAF, TO COMPLETE CONSTRUCTION FOR THE 10TH IRAQI ARMY DIVISION HEADQUARTERS AT BASRA	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$3,469,852.00	\$3,458,402.03	\$11,449.97	CEFMS ISFF3 9/30/2007
5756	W915WE71613690-NA-1		*HA-20894* PC: 130000, LI: ISIAF, CLASS VIII MEDICAL EQUIPMENT SET TRAUMA KITS FOR THE IRAQI ARMED FORCES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,316,839.50	\$4,195.84	\$3,312,643.66	CEFMS ISFF3 9/30/2007
5757	W91GY0-07-C-0035-NA-0002	MPRI, INC.	*CMATT-18327* PC: 140000, LI: ISIAF, FIRST INCREMENT FOR MOBILE TRAINING TEAM FOR M16/M4 TRAINING PROGRAM FOR THE IRAQI ARMED FORCES	ISFF 3 TRAINING AND OPERATIONS IAF	\$3,300,975.83	\$1,237,865.94	\$2,063,109.89	CEFMS ISFF3 9/30/2007
5758	FA8903-04-D-8694-0012-0005AF	ELLIS ENVIRONMENTAL GROUP, LC	*FF210* PC: 120000, LI: ISIAF, CTC - 4TH BDE, 6TH DIV AT MAHMUDIYAH	ISFF 3 MOD INFRASTRUCTURE	\$3,293,905.00	\$0.00	\$3,293,905.00	CEFMS ISFF3 9/30/2007
5759	FA8903-04-D-8672-0028-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	*XF-032* PC: 120000, LI:ISIAF, RENOVATION/ CONSTRUCTION OF BARRACKS AND CLASSROOM FOR NCO SCHOOL AT HABBANIYAH	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$3,264,955.00	\$0.00	\$3,264,955.00	CEFMS ISFF3 9/30/2007
5760	W91GY0-07-C-0009-NA-0001	NOUR USA	*INCTFTT/ISOF-5101* PC:110000, LI:ISSOF, TO PURCHASE CRIMINAL INTELLIGENCE NETWORK ARCHITECTURE, ADMINISTRATION AND TRAINING	ISFF 3 SUSTAINMENT ISOF	\$3,249,436.00	\$3,185,402.00	\$64,034.00	CEFMS ISFF3 9/30/2007
5761	W915WE71957623-NA-1		*XF43* PC: 220000, LI: ISMOI, AFCEE FEE - CIVILIAN PAY (SALARY, TRAVEL, SUPPLIES, ETC...) REIMBURSABLE MIPR.	ISFF 3 MOI INFRASTRUCTURE	\$3,200,000.00	\$129,040.26	\$3,070,959.74	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5762	W56HZV-05-D-0144-0017-3001AA	INTERNATIONAL TRUCK AND ENGINE CORPORATION	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$3,148,604.00	\$0.00	\$3,148,604.00	CEFMS ISFF3 9/30/2007
5763	FA8903-06-D-8511-0034-0008AB	ENVIRONMENTAL CHEMICAL CORPORATION	*XF103*, PC:120000, LI:ISIAF, CONSTRUCTION OF MULTIPLE XL GSU'S AT MULTIPLE LOCATIONS	ISFF 3 MOD INFRASTRUCTURE	\$3,087,295.82	\$0.00	\$3,087,295.82	CEFMS ISFF3 9/30/2007
5764	W91GY0-07-D-0015-0001-0001	IRAQI CONTRACTOR - 4297	*ISOF-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$2,964,000.00	\$890,000.00	\$2,074,000.00	CEFMS ISFF3 9/30/2007
5765	W914NS-05-D-9037-0005-0004AA	INTEGRATED CONVOY PROTECTION LTD (ICP)	*07CP078*, PC:230000, LI:IEIPG, TO PURCHASE ARMORED PERSONNEL CARRIERS FOR THE MINISTRY OF INTERIOR SAMARRA BRIGADE.	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$2,880,000.00	\$2,044,215.00	\$835,785.00	CEFMS ISFF3 9/30/2007
5766	W91GY0-07-C-0020-NA-0002	IRAQI CONTRACTOR - 5300	*CMATT-12224*, PC:130000, LI:ISIAF, THIS FUNDS INCREASE IS TO COVER THE DIFFERENCE IN THE PRC AMOUNT AND THE ACTUAL PROPOSAL RECEIVED DURING THE SOLICITATION. THE FORWARD OPERATING BASE WILL SOLELY BE USED BY THE IRAQI FORCES (NO COALITION USE)	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$2,825,100.00	\$2,825,100.00	\$0.00	CEFMS ISFF3 9/30/2007
5767	FA8903-04-D-8680-0005-00504	WASHINGTON GROUP INTERNATIONAL	RPLMT FOR PR&C 71078105; *XF029* PC: 120000, LI: ISIAF, TAJI RSU AMMO SUPPLY POINT	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$2,818,032.00	\$0.00	\$2,818,032.00	CEFMS ISFF3 9/30/2007
5768	W915WE72139494-NA-1		*HA-30958* PC: 130000, LI: ISIAF, 150 GROUND AMBULANCE SETS FOR TAJI, IRAQI MEDICAL REGIONAL SUPPORT UNIT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$2,763,627.33	\$0.00	\$2,763,627.33	CEFMS ISFF3 9/30/2007
5769	W91GY0-07-C-0012-NA-0001	IRAQI CONTRACTOR - 5471	*CMATT-6971*, PC:110000, LI:ISIAF, TO PURCHASE CONSTRUCTION OF A TENT CITY AT TAJI	ISFF 3 SUSTAINMENT IAF	\$2,758,600.00	\$2,739,099.99	\$19,500.01	CEFMS ISFF3 9/30/2007
5770	W915WE72483633-NA-1		*XF65*, PC:120000, LI:MOD, TAJI BUILD - NEW RECEIVING FACILITY	ISFF 3 MOD INFRASTRUCTURE	\$2,727,745.10	\$0.00	\$2,727,745.10	CEFMS ISFF3 9/30/2007
5771	W52P1J-05-D-0004-0005-000601	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$2,712,898.91	\$0.00	\$2,712,898.91	CEFMS ISFF3 9/30/2007
5772	W91GY0-06-A-0006-0015-0001	MPRI, INC.	*ISOF-6903*, PC: 140000, LI:ISSOF, TO ACQUIRE MENTORSHIP SERVICES FOR IRAQI COUNTER-TERRORISM COMMAND	ISFF 3 TRAINING AND OPERATIONS ISOF	\$2,710,841.76	\$408,860.51	\$2,301,981.25	CEFMS ISFF3 9/30/2007
5773	W915WE70372024-NA-1		*J4-9538*, PC:130000, LI:ISAFF, TO BUY MTOE ITEMS FOR THE IRAQI AIR FORCE	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$2,688,450.00	\$0.00	\$2,688,450.00	CEFMS ISFF3 9/30/2007
5774	W915WE70745169-NA-1		*J6-14927*, PC:110000, LI:ISIAF, TO PURCHASE DESIGN, INSTALLATION, OPERATIONAL AND MAINTENANCE SUPPORT FOR THE IRAQI DEFENSE NETWORK.	ISFF 3 SUSTAINMENT IAF	\$2,616,449.49	\$775,470.61	\$1,840,978.88	CEFMS ISFF3 9/30/2007
5775	W915WE72626078-NA-1		*XF82*, PC:120000, LI:MOD, NEW CONSTRUCTION AND REPAIR OF STAGING YARD FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$2,533,422.00	\$0.00	\$2,533,422.00	CEFMS ISFF3 9/30/2007
5776	FA8903-04-D-8670-0215-000507	CH2M HILL/PARSONS, A JOINT VENTURE	*07CP140* PC: 610000, LI: PROCL, FUNDING FOR PROSTHETICS CLINIC AT OLD MUTHANA	ISFF 3 - PROSTHETICS CLINIC	\$2,455,650.00	\$0.00	\$2,455,650.00	CEFMS ISFF3 9/30/2007
5777	FA8903-04-D-8689-0091-0006AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	*XF038* PC: 120000, LI: ISIAF, WCR FOR RENOVATION AND CONSTRUCTION OF BUILDINGS FOR 5TH BDE, 6TH DIV AT FOB HONOR	ISFF 3 MOD INFRASTRUCTURE	\$2,383,709.00	\$0.00	\$2,383,709.00	CEFMS ISFF3 9/30/2007
5778	W91GY0-07-C-0065-NA-0003	ANHAM LLC	*J4-8875*, PC:130000, LI:ISSOF, TO PURCHASE VEHICLES AND TRUCKS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO BATTALION AND IRAQI COUNTERTERRORISM COMMAND	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$2,354,659.74	\$0.00	\$2,354,659.74	CEFMS ISFF3 9/30/2007
5779	W52P1J-05-D-0004-0005-0007	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$2,298,122.25	\$1,125,164.40	\$1,172,957.85	CEFMS ISFF3 9/30/2007
5780	W91GY0-07-C-0016-NA-0004	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	ISFF 3 TRAINING AND OPERATIONS IPS/ACADEMIES	\$2,284,366.07	\$2,284,366.06	\$0.01	CEFMS ISFF3 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5781	W91GY0-07-M-0219-NA-2001	IRAQI CONTRACTOR - 4694	*07CP120* PC: 210000, LI: ISIMG, LIFE SUPPORT EXTENSION FOR THE BAGHDAD IRAQI POLICE COLLEGE FROM 01 JULY THROUGH 30 JULY 2007.	ISFF 3 SUSTAINMENT MOI GENERAL	\$2,261,197.00	\$2,261,197.00	\$0.00	CEFMS ISFF3 9/30/2007
5782	FA8903-06-D-8519-0005-0008AB	TOLTEST, INC.	*XF026*, PC:120000, LI:ISMOD, CONSTRUCT SMALL GSU'S AT NISUR-BAAJ, NIMUR-SINJUR, CHAMCHAMAL, HIT, BAGHDADI, RAWAH.	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$2,230,420.00	\$0.00	\$2,230,420.00	CEFMS ISFF3 9/30/2007
5783	W91GY0-07-D-0013-0002-0014AC	USIS INTERNATIONAL	*07CP108* PC: 240000, LI: ITIMG, TRAINING AT CAMP DUBLIN IN SUPPORT OF THE ERU AND CDP.	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$2,000,000.00	\$0.00	\$2,000,000.00	CEFMS ISFF3 9/30/2007
5784	W915WE63638630-NA-1		*CAFTT-4047*, PC:110000, LI:ISIAF, FOR PURCHASE OF JET RANGER HELICOPTER FUEL AND SPARE PARTS	ISFF 3 SUSTAINMENT AIR FORCE	\$2,000,000.00	\$2,000,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5785	W56HZV-05-D-0126-0009-3020AA	INTERNATIONAL TRADING ESTABLISHMENT	*J4-9487* PC: 130000, LI: ISIAF, NIGHT VISION GOGGLES FOR THE IRAQI ARMED FORCES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,978,430.00	\$924,500.00	\$1,053,930.00	CEFMS ISFF3 9/30/2007
5786	W915WE72626063-NA-1		*XF74*, PC:120000, LI:MOD, UPGRADE AND MODIFY THE PAINT FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$1,916,733.75	\$0.00	\$1,916,733.75	CEFMS ISFF3 9/30/2007
5787	FA8903-06-D-8507-0007-0008AB	AMEC EARTH & ENVIRONMENTAL, INC	*XF021*CONSTRUCT SECURITY UPGRADES AT TAJI NATIONAL DEPOT	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$1,905,560.00	\$0.00	\$1,905,560.00	CEFMS ISFF3 9/30/2007
5788	W915WE72129440-NA-1		*HA-31213* PC: 130000, LI: ISIAF, 300 MEDIC LEVEL SETS FOR THE TAJI IRAQI MEDICAL REGIONAL SUPPORT UNIT.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,865,610.66	\$0.00	\$1,865,610.66	CEFMS ISFF3 9/30/2007
5789	W915WE71613691-NA-1		*HA-21098* PC: 130000, LI: ISIAF, 120 GROUND AMBULANCE SETS FOR THE IRAQI SPECIAL INFANTRY BRIGADE, COUNTER TERRORISM COMMAND, AND MARINES.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,808,654.40	\$41,132.71	\$1,767,521.69	CEFMS ISFF3 9/30/2007
5790	W915WE70916796-NA-1		*07CP083*, PC:230000, LI:IEIPG, COMBAT MEDICAL LIFE SAVER	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$1,786,627.74	\$1,008,787.46	\$777,840.28	CEFMS ISFF3 9/30/2007
5791	W915WE72301564-NA-1		*07CP128* PC: 510000, LI: OPSPT, CLIN 8 - MOBILIZATION - RULE OF LAW	ISFF 3 - DETAINEE OPERATIONS	\$1,779,346.85	\$1,779,346.85	\$0.00	CEFMS ISFF3 9/30/2007
5792	FA8903-04-D-8672-0028-005AC	ENVIRONMENTAL CHEMICAL CORPORATION	*XF-033* PC: 120000, LI: ISIAF, RENOVATION OF BARRACKS FOR BCT EXPANSION - HABBANIYAH	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$1,778,417.00	\$0.00	\$1,778,417.00	CEFMS ISFF3 9/30/2007
5793	W915WE72159779-NA-1		*HA-331366* PC: 110000, LI: ISIAF, COMBAT LIFESAVER RE-SUPPLY KITS FOR THE IRAQI SECURITY FORCES	ISFF 3 SUSTAINMENT IAF	\$1,681,651.22	\$0.00	\$1,681,651.22	CEFMS ISFF3 9/30/2007
5794	W91GY0-07-M-0815-NA-0001	AEY INC	*J4-28714*, PC:110000, LI:ISIAF, TO PURCHASE 25 MILLION ROUNDS OF AMMUNITION FOR IRAQI SECURITY FORCES AT BEIJ.	ISFF 3 SUSTAINMENT IAF	\$1,674,500.00	\$0.00	\$1,674,500.00	CEFMS ISFF3 9/30/2007
5795	W52P1J-05-D-0004-0005-000701	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$1,656,397.75	\$0.00	\$1,656,397.75	CEFMS ISFF3 9/30/2007
5796	W915WE72159777-NA-1		*HA-31383* PC: 130000, LI: ISIAF, COMBAT LIFESAVER BAGS FOR IRAQI SECURITY FORCES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,654,622.00	\$0.00	\$1,654,622.00	CEFMS ISFF3 9/30/2007
5797	W915WE70674600-NA-1		*J6-11204*, PC:130000, LI:IIAF, TO BUY AND INSTALL COMMUNICATIONS INFRASTRUCTURE IN THE PRIME MINISTER'S NATIONAL OPERATIONS CENTER.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,648,500.00	\$0.00	\$1,648,500.00	CEFMS ISFF3 9/30/2007
5798	W91GY0-07-C-0016-NA-0007	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	ISFF 3 TRAINING AND OPERATIONS IPS/ACADEMIES	\$1,611,908.00	\$1,611,908.00	\$0.00	CEFMS ISFF3 9/30/2007
5799	W91GY0-07-F-0089-NA-0001	IRAQI CONTRACTOR - 4578	*J4-33219* PC: 130000, LI: ISIAF, INDIVIDUAL BODY ARMOR FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,569,963.00	\$0.00	\$1,569,963.00	CEFMS ISFF3 9/30/2007
5800	W91GY0-07-D-0013-0002-0014AD	USIS INTERNATIONAL	*07CP108* PC: 240000, LI: ITIMG, TRAINING AT CAMP DUBLIN IN SUPPORT OF THE ERU AND CDP.	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$1,500,000.00	\$0.00	\$1,500,000.00	CEFMS ISFF3 9/30/2007
5801	FA8903-06-D-8513-0016-008AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	*XF98*, PC:220000, LI:ISMOI, CONSTRUCTION AT WHITE GOLD VILLAGE POLICE STATION	ISFF 3 MOI INFRASTRUCTURE	\$1,500,000.00	\$0.00	\$1,500,000.00	CEFMS ISFF3 9/30/2007
5802	W915WE72139495-NA-1		*HA-30907* PC: 130000, LI: ISIAF, 150 SICK CALL SETS FOR TAJI, IRAQI MEDICAL REGIONAL SUPPORT UNIT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,444,580.55	\$0.00	\$1,444,580.55	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5803	W91GY0-06-C-0022-NA-0002	TORRES ADVANCED ENTERPRISE SOLUTIONS	*JHQT-18871* PC: 110000, LI: ISMOD, HUMAN RESOURCE INFORMATION MANAGEMENT SYSTEM CONSULTANTS FOR MOD	ISFF 3 - MOD SUSTAINMENT	\$1,437,392.04	\$0.00	\$1,437,392.04	CEFMS ISFF3 9/30/2007
5804	W915WE71512562-NA-1		*HA-10711* PC: 110000, LI: ISIAF, RASL EXPENDABLE CLASS VIII MEDICAL ITEMS	ISFF 3 SUSTAINMENT IAF	\$1,391,085.49	\$183.00	\$1,390,902.49	CEFMS ISFF3 9/30/2007
5805	W915WE72626054-NA-1		*XF71* PC: 120000, LI: MOD, UPGRADE ENGINE FACILITY AT TAJI NATIONAL DEPOT	ISFF 3 MOD INFRASTRUCTURE	\$1,383,381.75	\$0.00	\$1,383,381.75	CEFMS ISFF3 9/30/2007
5806	W91GY0-06-A-0006-0006-0003	MPRI, INC.	*CM427* PC: 140000, LI: ISMOD, MPRI SERVICES FOR THE IRAQI MINISTRY OF DEFENSE	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$1,340,569.75	\$978,329.30	\$362,240.45	CEFMS ISFF3 9/30/2007
5807	W91GY0-07-F-0035-NA-0001	ACCENT APPAREL COMPANY INC	*07CP050*, PC: 230000, LI: IEIPS, TO PURCHASE DIGITAL BLUE BDU UNIFORMS FOR THE IRAQI NATIONAL POLICE.	ISFF 3 MOI EQUIPMENT AND TRANSPORTATION	\$1,328,055.63	\$1,328,055.63	\$0.00	CEFMS ISFF3 9/30/2007
5808	W915WE72626080-NA-1		*XF83*, PC: 120000, LI: MOD, NEW CONSTRUCTION OF SOUTH DEPOT WASH RACK -AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$1,283,378.25	\$0.00	\$1,283,378.25	CEFMS ISFF3 9/30/2007
5809	W56HZV-05-D-D020-0005-0202AC	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,250,262.00	\$1,062,722.70	\$187,539.30	CEFMS ISFF3 9/30/2007
5810	W91GY0-07-C-0015-NA-0011AA	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC: 110000, LI: ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$1,244,160.00	\$0.00	\$1,244,160.00	CEFMS ISFF3 9/30/2007
5811	W91GY0-06-D-0045-0009-0001	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$1,243,400.00	\$1,243,400.00	\$0.00	CEFMS ISFF3 9/30/2007
5812	W91GY0-06-D-0045-0012-0001	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$1,243,400.00	\$1,243,400.00	\$0.00	CEFMS ISFF3 9/30/2007
5813	W91GY0-06-D-0045-0014-0001	IRAQI CONTRACTOR - 5300	*CMATT-28901*, PC: 110000, LI: ISIAF, LIFE SUPPORT AT HABBINIYAH THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$1,243,400.00	\$1,243,400.00	\$0.00	CEFMS ISFF3 9/30/2007
5814	W91GY0-06-D-0045-0016-0001	IRAQI CONTRACTOR - 5300	*CMATT-28901*, PC: 110000, LI: ISIAF, LIFE SUPPORT AT HABBINIYAH THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$1,243,400.00	\$1,243,400.00	\$0.00	CEFMS ISFF3 9/30/2007
5815	W915WE72159776-NA-1		*HA-31553* PC: 110000, LI: ISIAF, CONSUMABLE MEDICAL SUPPLIES FOR THE IRAQI ARMED FORCES	ISFF 3 SUSTAINMENT IAF	\$1,238,076.17	\$0.00	\$1,238,076.17	CEFMS ISFF3 9/30/2007
5816	W915WE71967661-NA-1		*XF39* PC: 220000, LI: ISMOI, SERVICES, SUPPLIES AND EQUIPMENT TO REPAIR THE MAKHMOR POLICE HEADQUARTERS IN ERBIL	ISFF 3 MOI INFRASTRUCTURE	\$1,235,948.66	\$0.00	\$1,235,948.66	CEFMS ISFF3 9/30/2007
5817	W91GY0-06-A-0006-0007-0002	MPRI, INC.	*CM427* PC: 140000, LI: ISMOD, MPRI SERVICES FOR THE IRAQI MINISTRY OF DEFENSE	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$1,212,189.73	\$0.00	\$1,212,189.73	CEFMS ISFF3 9/30/2007
5818	W91GY0-07-M-0815-NA-0002	AEY INC	*J4-28714*, PC: 110000, LI: ISIAF, TO PURCHASE 25 MILLION ROUNDS OF AMMUNITION FOR IRAQI SECURITY FORCES AT BEJI.	ISFF 3 SUSTAINMENT IAF	\$1,200,000.00	\$0.00	\$1,200,000.00	CEFMS ISFF3 9/30/2007
5819	W91GY0-06-A-0006-0016-0001	MPRI, INC.	*CM3003*, PC: 110000, LI: ISIAF, TO ESTABLISH THE TADJI NATIONAL DEPOT PROGRAM MANAGEMENT OFFICE	ISFF 3 SUSTAINMENT IAF	\$1,192,000.00	\$0.00	\$1,192,000.00	CEFMS ISFF3 9/30/2007
5820	W915WE70452704-NA-1		*XF014*, PC: 120000, LI: ISMOD, CONSTRUCT TAJI NATIONAL DEPOT SMALL ARMS REPAIR FACILITY	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$1,189,399.83	\$392,163.28	\$797,236.55	CEFMS ISFF3 9/30/2007
5821	W56HZV-05-D-0126-0008-3020AA	INTERNATIONAL TRADING ESTABLISHMENT	*J4-19993* PC: 130000 LI: ISIAF, FUNDS TO PURCHASE NIGHT VISION GOGGLES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,183,360.00	\$1,183,360.00	\$0.00	CEFMS ISFF3 9/30/2007
5822	W91GY0-07-C-0065-NA-0001	ANHAM LLC	*J4-8943*, PC: 130000, LI: ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,177,329.87	\$0.00	\$1,177,329.87	CEFMS ISFF3 9/30/2007
5823	W915WE72129441-NA-1		*HA-31196* PC: 130000, LI: ISIAF, 10 DENTAL EQUIPMENT SETS FOR THE TAJI IRAQI MEDICAL REGIONAL SUPPORT UNIT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,176,984.11	\$0.00	\$1,176,984.11	CEFMS ISFF3 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5824	W91GY0-06-D-0044-0007-0001	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$1,167,000.00	\$1,167,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5825	W91GY0-06-D-0044-0008-0001	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$1,167,000.00	\$1,167,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5826	W915WE72058667-NA-1		*XF51* PC:120000, LI: MOD, OLD MUTHANA SHARED COST RENOVATION	ISFF 3 MOD INFRASTRUCTURE	\$1,161,100.00	\$0.00	\$1,161,100.00	CEFMS ISFF3 9/30/2007
5827	W91GY0-06-A-0006-0004-0005	MPRI, INC.	*CM427* PC: 140000, LI: ISMOD, MPRI SERVICES FOR THE IRAQI MINISTRY OF DEFENSE	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$1,160,458.73	\$284,759.18	\$875,699.55	CEFMS ISFF3 9/30/2007
5828	W56HZV-06-D-G002-0018-0311AA	GLOBAL FLEET SALES INC	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$1,149,000.00	\$0.00	\$1,149,000.00	CEFMS ISFF3 9/30/2007
5829	W91GY0-07-C-0016-NA-0001	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	ISFF 3 TRAINING AND OPERATIONS IPS/ACADEMIES	\$1,112,024.93	\$1,112,024.93	\$0.00	CEFMS ISFF3 9/30/2007
5830	W91GY0-07-M-0366-NA-0001	SKYLINK	*J4-8382*, PC:110000, LI:ISIAF, TO SHIP AMMUNITION	ISFF 3 - MOD SUSTAINMENT	\$1,106,000.00	\$1,106,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5831	W91GY0-06-A-0006-0014-0001	MPRI, INC.	*ISOF-7073*, PC:140000, LI:ISSOF, TO ACQUIRE MENTORSHIP SERVICES FOR IRAQI COUNTER-TERRORISM BUREAU	ISFF 3 TRAINING AND OPERATIONS ISOF	\$1,098,404.25	\$951,519.78	\$146,884.47	CEFMS ISFF3 9/30/2007
5832	W915WE72626070-NA-1		*XF77*, PC:120000, LI:MOD, REPAIR AND UPGRADE THE CLEANING AND FINISHING FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$1,083,371.25	\$0.00	\$1,083,371.25	CEFMS ISFF3 9/30/2007
5833	W91GY0-06-A-0006-0002-0002	MPRI, INC.	*CM427* PC: 240000, LI: ITIMG, MPRI SERVICES FOR THE IRAQI MINISTRY OF INTERIOR	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$1,082,994.01	\$0.00	\$1,082,994.01	CEFMS ISFF3 9/30/2007
5834	W91GY0-06-D-0044-0009-0001	MAM CORPORATION	*CMATT-28901* PC: 110000, LI:ISIAF, LIFE SUPPORT AT KIRKUK THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$1,077,000.00	\$1,077,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5835	W915WE72626061-NA-1		*XF 73* PC: 120000, LI: MOD, REPAIR AND UPGRADE RADIATOR FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$1,066,704.00	\$0.00	\$1,066,704.00	CEFMS ISFF3 9/30/2007
5836	W9124Q-06-C-0189-NA-0101	IDEAL INNOVATIONS INC	*J2-15947*, PC:110000, LI:ISMOD, FUNDS FOR BIOMETRICS OPERATIONS AND SUPPORT CONTRACT	ISFF 3 SUSTAINMENT MOD GENERAL	\$1,065,000.00	\$0.00	\$1,065,000.00	CEFMS ISFF3 9/30/2007
5837	W91GY0-07-C-0034-NA-0001	FIAFI	*J4-5934*, PC:140000, LI:ISIAF, TO HIRE AUTOMOTIVE MECHANIC INSTRUCTORS AND INTERPRETERS	ISFF 3 TRAINING AND OPERATIONS IAF	\$1,065,000.00	\$355,000.00	\$710,000.00	CEFMS ISFF3 9/30/2007
5838	W91GY0-07-C-0034-NA-0002	FIAFI	*J4-5934*, PC:140000, LI:ISIAF, TO HIRE AUTOMOTIVE MECHANIC INSTRUCTORS AND INTERPRETERS	ISFF 3 TRAINING AND OPERATIONS IAF	\$1,065,000.00	\$355,000.00	\$710,000.00	CEFMS ISFF3 9/30/2007
5839	FA8903-06-D-8515-0006-0008AB	LAGUNA CONSTRUCTION COMPANY, INC.	*XF040* PC: 220000, LI: ISMOI, FOB CHARLIE - 3 WCR'S	ISFF 3 MOI INFRASTRUCTURE	\$1,061,491.00	\$333,999.00	\$727,492.00	CEFMS ISFF3 9/30/2007
5840	W52PJ1-05-D-0004-0005-0004	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$1,054,953.00	\$572,248.67	\$482,704.33	CEFMS ISFF3 9/30/2007
5841	W91GY0-06-D-0048-0008-0001	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$1,030,700.66	\$1,030,700.66	\$0.00	CEFMS ISFF3 9/30/2007
5842	W91GY0-06-D-0048-0010-0001	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$1,030,700.66	\$1,030,700.66	\$0.00	CEFMS ISFF3 9/30/2007
5843	W91GY0-06-D-0048-0012-0001	IRAQI CONTRACTOR - 5300	*CMATT-28901* PC:110000, LI:ISIAF, LIFE SUPPORT AT NUMANIYAH THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$1,030,700.66	\$1,030,700.66	\$0.00	CEFMS ISFF3 9/30/2007
5844	W915WE72626072-NA-1		*XF76*, PC:120000, LI:MOD, REPAIR AND MODIFY THE SOUTH DEPOT BLAST FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$1,029,980.67	\$0.00	\$1,029,980.67	CEFMS ISFF3 9/30/2007
5845	W915WE72129437-NA-1		*HA-30992* PC: 130000, LI: ISIAF, 20 TRAUMA SETS FOR THE TAJI MEDICAL REGIONAL SUPPORT UNIT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,023,849.62	\$0.00	\$1,023,849.62	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5846	W91GY0-07-M-0397-NA-0002	IRAQI CONTRACTOR - 5226	*CM3013* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE 118 AMBULANCES AND TRUCKS	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$990,000.00	\$660,000.00	\$330,000.00	CEFMS ISFF3 9/30/2007
5847	W915WE71977703-NA-1		*J4-26130* PC: 110000, LI: ISIAF, FUNDS FOR TACOM SALARIES IN SUPPORT OF IRAQI SECURITY FORCES FUND EXECUTION	ISFF 3 SUSTAINMENT IAF	\$980,830.00	\$0.00	\$980,830.00	CEFMS ISFF3 9/30/2007
5848	W91GY0-06-D-0042-0012-0001	IRAQI CONTRACTOR - 5010	*CMATT-1701*, PC:110000, LI:ISIAF, TO PROVIDE FUNDING TO COVER THE FLUCTUATING AMOUNT OF FUEL USED ON A MONTHLY BASIS DURING THE MONTHLY LIFE SUPPORT OPERATIONS. IT IS UNKNOWN AT THIS TIME HOW MUCH FUEL WILL BE CONSUMED MONTHLY. ACTUAL FUEL QUANTITIES WI	ISFF 3 SUSTAINMENT IAF	\$980,789.91	\$980,789.91	\$0.00	CEFMS ISFF3 9/30/2007
5849	W56HZV-06-D-G004-0004-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	*07CP061*, PC:230000, LI:IEIMG, PURCHASE VEHICLES (WRECKERS)	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$978,560.00	\$0.00	\$978,560.00	CEFMS ISFF3 9/30/2007
5850	W91GY0-06-A-0006-0021-0001	MPRI, INC.	*J4-25892* PC: 110000, LI: ISIAF, TWO PROJECT ADVISORS FOR TRAINING IRAQI ARMY PERSONNEL AT TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$974,449.92	\$0.00	\$974,449.92	CEFMS ISFF3 9/30/2007
5851	W915WE71512562-NA-2		*HA-10711* PC: 110000, LI: ISIAF, COMBINED CLASS VIII DRUG LISTING	ISFF 3 SUSTAINMENT IAF	\$972,412.08	\$0.00	\$972,412.08	CEFMS ISFF3 9/30/2007
5852	W91GY0-07-D-0015-0001-0003	IRAQI CONTRACTOR - 4297	*ISOF-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$972,000.00	\$0.00	\$972,000.00	CEFMS ISFF3 9/30/2007
5853	W56HZV-05-D-D020-0011-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*J4-34987*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 3/14TH INFANTRY BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$961,740.00	\$0.00	\$961,740.00	CEFMS ISFF3 9/30/2007
5854	W56HZV-05-D-D020-0011-0202AB	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*J4-34970*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 4/7TH INFANTRY BRIGADE	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$961,740.00	\$0.00	\$961,740.00	CEFMS ISFF3 9/30/2007
5855	W91GY0-06-D-0042-0010-0001	IRAQI CONTRACTOR - 5011	*CMATT-1701*, PC:110000, LI:ISIAF, TO PROVIDE FUNDING TO COVER THE FLUCTUATING AMOUNT OF FUEL USED ON A MONTHLY BASIS DURING THE MONTHLY LIFE SUPPORT OPERATIONS. IT IS UNKNOWN AT THIS TIME HOW MUCH FUEL WILL BE CONSUMED MONTHLY. ACTUAL FUEL QUANTITIES WI	ISFF 3 SUSTAINMENT IAF	\$945,032.18	\$655,270.27	\$289,761.91	CEFMS ISFF3 9/30/2007
5856	W91GY0-06-D-0044-0006-0004AW	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$945,000.00	\$945,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5857	W91GY0-07-M-9062-NA-0001	IRAQI CONTRACTOR - 5013	*XF008*, PC:220000, TO CONSTRUCT TRAINING CENTER FOR IRAQI MINISTRY OF DEFENSE CIVIL SERVICE EMPLOYEE.	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$943,215.71	\$943,215.71	\$0.00	CEFMS ISFF3 9/30/2007
5858	W91GY0-07-M-0465-NA-0001	IRAQI CONTRACTOR - 4492	*J4-8943*, PC:130000, LI: ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$940,640.00	\$940,640.00	\$0.00	CEFMS ISFF3 9/30/2007
5859	W91GY0-06-A-0006-0005-0003	MPRI, INC.	*CM427* PC: 140000, LI: ISMOD, MPRI SERVICES FOR THE IRAQI MINISTRY OF DEFENSE	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$931,873.70	\$207,926.70	\$723,947.00	CEFMS ISFF3 9/30/2007
5860	W91GY0-07-M-0944-NA-0001	IRAQI CONTRACTOR - 5300	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$925,645.00	\$0.00	\$925,645.00	CEFMS ISFF3 9/30/2007
5861	W91GY0-07-D-0001-0002-0002	EOD TECHNOLOGY, INC. (EODT)	*INCTFTT/ISOF-6835*, PC:110000, LI:ISSOF, TO PAY ADDITIONAL COST OF CRIMINAL INTELLIGENCE NETWORK ARCHITECTURE, ADMINISTRATION, AND TRAINING.	ISFF 3 SUSTAINMENT ISOF	\$903,274.98	\$723,777.39	\$179,497.59	CEFMS ISFF3 9/30/2007
5862	W91GY0-07-M-0468-NA-0001	MINISTRY OF INDUSTRY AND MINERALS	*J4-7940*, PC:130000, LI:ISIAF, TO PURCHASE TACTICAL BOOTS FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$900,000.00	\$285,000.00	\$615,000.00	CEFMS ISFF3 9/30/2007
5863	W914NS-05-C-9061-NA-0004	TRIPLE CANOPY, INC.	*CM3009*, PC:110000, LI:ISMOD, TO PURCHASE MILITARY INTELLIGENCE TRAINING	ISFF 3 SUSTAINMENT MOD GENERAL	\$891,976.71	\$891,976.71	\$0.00	CEFMS ISFF3 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5864	W91GY0-07-C-0016-NA-0009	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	ISFF 3 TRAINING AND OPERATIONS IPS/ACADEMIES	\$888,113.25	\$888,113.25	\$0.00	CEFMS ISFF3 9/30/2007
5865	W91GY0-07-M-0286-NA-0001	MINISTRY OF INDUSTRY AND MINERALS	*J4-10150*, PC:130000, LI:ISIAF, TO ACQUIRE 35,000 PAIRS OF BOOTS.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$874,850.00	\$874,850.00	\$0.00	CEFMS ISFF3 9/30/2007
5866	W91GY0-07-C-0034-NA-0003	FIAFI	*J4-5934*, PC:140000, LI:ISIAF, TO HIRE AUTOMOTIVE MECHANIC INSTRUCTORS AND INTERPRETERS	ISFF 3 TRAINING AND OPERATIONS IAF	\$873,000.00	\$291,000.00	\$582,000.00	CEFMS ISFF3 9/30/2007
5867	W91GY0-06-C-0011-NA-0008	RONCO CONSULTING CORPORATION	*CMATT-24345* PC: 140000, LI: ISIAF, TO FUND OPTION FOR FOUR EXPATRIATE INSTRUCTORS FOR TRAINING OF BOMB DISPOSAL SCHOOL IRAQI STAFF AND INSTRUCTORS AT BESMAYA RANGE WITH SERVICES TERMINATING 18 DECEMBER 2007	ISFF 3 TRAINING AND OPERATIONS IAF	\$864,899.31	\$536,074.46	\$328,824.85	CEFMS ISFF3 9/30/2007
5868	W91GY0-07-M-0540-NA-0001	TALLCOAT CORPORATION	*J4-9096*, PC:130000, LI:ISSOF, TO BUY NINE ARMORED SPORT UTILITY VEHICLES FOR THE IRAQI COUNTER TERRORISM COMMAND AND SPECIAL OPERATIONS FORCES	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$864,000.00	\$0.00	\$864,000.00	CEFMS ISFF3 9/30/2007
5869	W915WE72129443-NA-1		*HA-31230*, PC:110000, LI:ISIAF, TO PURCHASE AUTHORIZED MEDICAL STOCK ITEMS FOR COMBAT MEDIC SUPPLIES.	ISFF 3 SUSTAINMENT IAF	\$859,128.34	\$0.00	\$859,128.34	CEFMS ISFF3 9/30/2007
5870	W91GY0-07-M-0945-NA-0001	BITCO	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$853,300.00	\$0.00	\$853,300.00	CEFMS ISFF3 9/30/2007
5871	W91GY0-07-M-0909-NA-0001	IRAQI CONTRACTOR - 5300	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$853,300.00	\$0.00	\$853,300.00	CEFMS ISFF3 9/30/2007
5872	W91GY0-07-M-9142-NA-0001	TORRES ADVANCED ENTERPRISE SOLUTIONS	*JHQT-23682*, PC:110000, LI:ISM0D, TO PURCHASE STORAGE AREA NETWORK FOR THE HUMAN RESOURCE INFORMATION MANAGEMENT SYSTEM	ISFF 3 SUSTAINMENT MOD GENERAL	\$852,778.03	\$0.00	\$852,778.03	CEFMS ISFF3 9/30/2007
5873	W915WE70583711-NA-1		*07CP043*, PC:230000, LI:IEIPG, WOODLAND BU'S FOR IRAQI NATIONAL POLICE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$846,450.00	\$0.00	\$846,450.00	CEFMS ISFF3 9/30/2007
5874	W91GY0-07-M-0890-NA-0001	IRAQI CONTRACTOR - 5226	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$834,750.00	\$0.00	\$834,750.00	CEFMS ISFF3 9/30/2007
5875	W91GY0-07-M-0928-NA-0001	IRAQI CONTRACTOR - 5533	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$834,750.00	\$0.00	\$834,750.00	CEFMS ISFF3 9/30/2007
5876	W91GY0-06-A-0006-0001-0002	MPRI, INC.	*CM427* PC: 240000, LI: ITIMG, MPRI SERVICES FOR THE IRAQI MINISTRY OF INTERIOR	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$828,917.77	\$0.00	\$828,917.77	CEFMS ISFF3 9/30/2007
5877	W91GY0-07-D-0001-0004-1003	EOD TECHNOLOGY, INC. (EODT)	*CMATT-17528* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) ARCHITECTURE FOR THE BESMAYA RANGE COMPLEX	ISFF 3 SUSTAINMENT IAF	\$800,083.48	\$0.00	\$800,083.48	CEFMS ISFF3 9/30/2007
5878	W91GY0-06-D-0044-0004-0002	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$795,235.00	\$0.00	\$795,235.00	CEFMS ISFF3 9/30/2007
5879	W91GY0-07-C-0036-NA-0003	OLIVE GROUP FZ LLC	*07CP132* PC: 240000, LI: ITIMG, FORCE PROTECTION TRAINING OF MOI PERSONNEL AT THE MOI COMPLEX.	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$791,322.00	\$791,322.00	\$0.00	CEFMS ISFF3 9/30/2007
5880	W915WE71563080-NA-1		*HA-23240* PC: 110000, LI: ISIAF, CLASS VIII SPINE BOARDS AND TOURNIQUET KITS FOR THE IRAQI ARMED FORCES	ISFF 3 SUSTAINMENT IAF	\$783,689.50	\$0.00	\$783,689.50	CEFMS ISFF3 9/30/2007
5881	W915WE70775418-NA-1		*07CP070*, PC:240000, LI:ITSPT, TO PAY FOR ADDITIONAL COSTS OF ASSIGNED US DEPARTMENT OF HOMELAND SECURITY CUSTOMS AND BORDER PROTECTION PERSONNEL	ISFF 3 TRAINING AND OPERATIONS DEPT BORDER ENFORCEMENT	\$783,072.00	\$0.00	\$783,072.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5882	W915WE70452702-NA-1		*XF 015*, PC:120000, LI:ISMOD, CONSTRUCT TAJI NATIONAL DEPOT GENERATOR OVERHAUL FACILITY AND S&A	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$773,109.89	\$0.00	\$773,109.89	CEFMS ISFF3 9/30/2007
5883	W91GY0-06-D-0045-0007-0004AV	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$769,200.00	\$0.00	\$769,200.00	CEFMS ISFF3 9/30/2007
5884	W91GY0-06-D-0045-0010-0004AV	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$769,200.00	\$769,200.00	\$0.00	CEFMS ISFF3 9/30/2007
5885	W915WE71189097-NA-2		*HA-6019* PC: 110000, LI: ISIAF, 8 AIR AMBULANCE SETS FOR IRAQI ARMED FORCES AVIATION CLINICS	ISFF 3 SUSTAINMENT IAF	\$762,737.92	\$221,834.12	\$540,903.80	CEFMS ISFF3 9/30/2007
5886	W91GY0-07-M-0568-NA-0001	OLIVE GROUP FZ LLC	*CMATT-20214* PC: 110000, LI: ISMOD, SECURITY CONTRACT FOR THE IRAQI MINISTRY OF DEFENSE (MOD) FOR A PERIOD OF THREE MONTHS FROM CONTRACT AWARD DATE	ISFF 3 SUSTAINMENT MOD GENERAL	\$754,458.00	\$754,458.00	\$0.00	CEFMS ISFF3 9/30/2007
5887	W91GY0-07-F-0089-NA-0004	IRAQI CONTRACTOR - 4578	*J4-33219* PC: 130000, LI: ISIAF, INDIVIDUAL BODY ARMOR FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$741,200.00	\$0.00	\$741,200.00	CEFMS ISFF3 9/30/2007
5888	W915WE711512564-NA-1		*HA-21132* PC: 110000, LI: ISIAF, CLASS VIII MEDICAL SICK CALL SETS FOR THE STRATEGIC INFRASTRUCTURE BATTALIONS, COUNTER TERRORISM COMMAND, AND MARINES.	ISFF 3 SUSTAINMENT IAF	\$736,818.93	\$32,724.95	\$704,093.98	CEFMS ISFF3 9/30/2007
5889	W91GY0-07-D-0015-0001-0004AA	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$735,000.00	\$105,000.00	\$630,000.00	CEFMS ISFF3 9/30/2007
5890	W91GY0-07-D-0015-0001-0004AB	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$735,000.00	\$105,000.00	\$630,000.00	CEFMS ISFF3 9/30/2007
5891	W91GY0-07-D-0015-0001-0004AC	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$735,000.00	\$105,000.00	\$630,000.00	CEFMS ISFF3 9/30/2007
5892	W91GY0-07-D-0015-0001-0004AD	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$735,000.00	\$105,000.00	\$630,000.00	CEFMS ISFF3 9/30/2007
5893	W52P1J-05-D-0004-0005-0003AA	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$729,243.00	\$0.00	\$729,243.00	CEFMS ISFF3 9/30/2007
5894	W91GY0-07-M-0943-NA-0001	IRAQI CONTRACTOR - 5519	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$704,900.00	\$0.00	\$704,900.00	CEFMS ISFF3 9/30/2007
5895	W915WE70745252-NA-1		*07CP063*, PC:230000, LI:IEIPG, PURCHASE DARK BLUE UNIFORMS FOR AL ANBAR IPS EMERGENCY RESPONSE UNIT.	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$700,200.00	\$0.00	\$700,200.00	CEFMS ISFF3 9/30/2007
5896	W91GY0-07-M-0201-NA-0003	SAIC	*J4-5645*, PC:130000, LI:ISIAF, TO PURCHASE UP ARMORED BUSES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$700,000.00	\$0.00	\$700,000.00	CEFMS ISFF3 9/30/2007
5897	W91GY0-06-D-0042-0005-0012AA	IRAQI CONTRACTOR - 5011	*CMATT-1701*, PC:110000, LI:ISIAF, TO PROVIDE FUNDING TO COVER THE FLUCTUATING AMOUNT OF FUEL USED ON A MONTHLY BASIS DURING THE MONTHLY LIFE SUPPORT OPERATIONS. IT IS UNKNOWN AT THIS TIME HOW MUCH FUEL WILL BE CONSUMED MONTHLY. ACTUAL FUEL QUANTITIES WI	ISFF 3 SUSTAINMENT IAF	\$700,000.00	\$169,296.37	\$530,703.63	CEFMS ISFF3 9/30/2007
5898	W91GY0-06-D-0045-0006-0002	IRAQI CONTRACTOR - 5300	*CMATT-1548* PC: 110000, LI: ISIAF, ISFF2 OVERRUN ON K-1 LIFE SUPPORT REQUIREMENT. AMOUNT IS WITHIN 25% THRESHOLD.	ISFF 3 SUSTAINMENT IAF	\$697,935.00	\$697,935.00	\$0.00	CEFMS ISFF3 9/30/2007
5899	W91GY0-06-A-0006-0003-0002	MPRI, INC.	*CM427* PC: 240000, LI: ITIMG, MPRI SERVICES FOR THE IRAQI MINISTRY OF INTERIOR	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$680,641.77	\$0.00	\$680,641.77	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5900	W91GY0-07-C-0016-NA-0006	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	ISFF 3 TRAINING AND OPERATIONS IPS/ACADEMIES	\$643,337.88	\$643,337.88	\$0.00	CEFMS ISFF3 9/30/2007
5901	W915WE70886607-NA-1		*CAFTT-16848*, PC:130000, LI:ISAF, FUNDS TO PAY TRANSPORTATION COSTS FOR 6 HUEY IIS AND SUPPORT EQUIPMENT	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$643,204.00	\$643,204.00	\$0.00	CEFMS ISFF3 9/30/2007
5902	W915WE72626068-NA-1		*XF78*, PC:120000, LI:MOD, MODIFY AND UPGRADE FACILITIES USED FOR INTERNAL COMPONENTS AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$638,355.68	\$0.00	\$638,355.68	CEFMS ISFF3 9/30/2007
5903	W91GY0-07-C-0007-NA-0001	MPRI, INC.	*INCTFTT/ISOF-4999*, PC:110000, LI:ISSOF, TO PURCHASE FACILITIES MANAGEMENT SERVICES FOR AREA IV.	ISFF 3 SUSTAINMENT ISOF	\$631,366.80	\$257,808.11	\$373,558.69	CEFMS ISFF3 9/30/2007
5904	W91GY0-07-F-0089-NA-0003	IRAQI CONTRACTOR - 4578	*J4-33219* PC: 130000, LI: ISIAF, INDIVIDUAL BODY ARMOR FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$627,917.50	\$0.00	\$627,917.50	CEFMS ISFF3 9/30/2007
5905	W91GY0-07-D-0013-0002-0014	USIS INTERNATIONAL	*07CP108* PC: 240000, LI: ITIMG, TRAINING AT CAMP DUBLIN IN SUPPORT OF THE ERU AND CDP.	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$627,698.00	\$0.00	\$627,698.00	CEFMS ISFF3 9/30/2007
5906	W91GY0-06-D-0048-0014-0004A	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$613,962.00	\$0.00	\$613,962.00	CEFMS ISFF3 9/30/2007
5907	W91GY0-07-M-0912-NA-0001	BITCO	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$612,150.00	\$0.00	\$612,150.00	CEFMS ISFF3 9/30/2007
5908	W91GY0-07-M-0913-NA-0001	IRAQI CONTRACTOR - 5519	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$612,150.00	\$0.00	\$612,150.00	CEFMS ISFF3 9/30/2007
5909	W91GY0-07-M-0625-NA-0001	IRAQI CONTRACTOR - 5226	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$612,000.00	\$612,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5910	W915WE72626069-NA-1		* XF 70* PC: 120000, LI: MOD, AUTOMOTIVE REPAIR FACILITY UPGRADE - TAJI	ISFF 3 MOD INFRASTRUCTURE	\$605,021.18	\$0.00	\$605,021.18	CEFMS ISFF3 9/30/2007
5911	W91GY0-06-D-0043-0013-0001	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	ISFF 3 SUSTAINMENT IAF	\$600,612.00	\$600,612.00	\$0.00	CEFMS ISFF3 9/30/2007
5912	W91GY0-07-M-0821-NA-0001	BITCO	*J4-27269* PC: 130000, LI: ISIAF, IRAQI SPECIAL OPERATION FORCES MTOE ITEMS	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$599,696.00	\$0.00	\$599,696.00	CEFMS ISFF3 9/30/2007
5913	W915WE71613689-NA-1		*CAFTT-22135* PC: 130000, LI: ISAF, COST OF AIRLIFTING SIX HUEY II HELICOPTERS TO TAJI FOR THE IRAQI AIR FORCE	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$598,927.00	\$0.00	\$598,927.00	CEFMS ISFF3 9/30/2007
5914	W91GY0-06-A-0006-0009-0002	MPRI, INC.	*CM427* PC: 140000, LI: ISMOD, MPRI SERVICES FOR THE IRAQI MINISTRY OF DEFENSE	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$598,015.92	\$0.00	\$598,015.92	CEFMS ISFF3 9/30/2007
5915	W91GY0-07-C-0016-NA-0008	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	ISFF 3 TRAINING AND OPERATIONS IPS/ACADEMIES	\$586,975.51	\$586,975.51	\$0.00	CEFMS ISFF3 9/30/2007
5916	W915WE70634117-NA-1		*CAFTT-7838*, PC:110000, LI:ISAF, TO PURCHASE TRANSPORTATION OF FIVE HUEY II HELICOPTERS FOR THE IRAQI AIR FORCE.	ISFF 3 SUSTAINMENT AIR FORCE	\$583,679.00	\$583,678.00	\$1.00	CEFMS ISFF3 9/30/2007
5917	W91GY0-07-M-9118-NA-0003	ROCK SOLID SOLUTION	*J4-16712A* PC: 120000, LI: ISIAF, ELECTRICAL REPLACEMENT & REPAIR, PIPE REPAIR, SUN SHADE FOR MAINT REPAIR & STORAGE, CULVERT REPAIR, AND DOOR REPAIR AT TADJI WHEELED MAINTENANCE SHOP	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$578,450.30	\$0.00	\$578,450.30	CEFMS ISFF3 9/30/2007
5918	W52P1J-05-D-0004-0005-0005	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$573,567.59	\$0.00	\$573,567.59	CEFMS ISFF3 9/30/2007
5919	W91GY0-06-A-0008-8610-0001	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$569,800.00	\$569,800.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5920	W91GY0-06-D-0043-0007-0001	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	ISFF 3 SUSTAINMENT IAF	\$569,278.00	\$569,278.00	\$0.00	CEFMS ISFF3 9/30/2007
5921	W91GY0-06-D-0043-0009-0001	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	ISFF 3 SUSTAINMENT IAF	\$569,278.00	\$569,278.00	\$0.00	CEFMS ISFF3 9/30/2007
5922	W91GY0-06-D-0043-0011-0001	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	ISFF 3 SUSTAINMENT IAF	\$569,278.00	\$569,278.00	\$0.00	CEFMS ISFF3 9/30/2007
5923	W91GY0-07-C-0007-NA-0002	MPRI, INC.	*INCTFTT/ISOF-4999*, PC:110000, LI:ISSOF, TO PURCHASE FACILITIES MANAGEMENT SERVICES FOR AREA IV.	ISFF 3 SUSTAINMENT ISOF	\$567,919.68	\$198,497.09	\$369,422.59	CEFMS ISFF3 9/30/2007
5924	W91GY0-07-C-0007-NA-0003	MPRI, INC.	*INCTFTT/ISOF-4999*, PC:110000, LI:ISSOF, TO PURCHASE FACILITIES MANAGEMENT SERVICES FOR AREA IV.	ISFF 3 SUSTAINMENT ISOF	\$567,919.68	\$183,230.43	\$384,689.25	CEFMS ISFF3 9/30/2007
5925	W91GY0-07-M-0707-NA-0001	IRAQI CONTRACTOR - 5517	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$561,200.00	\$0.00	\$561,200.00	CEFMS ISFF3 9/30/2007
5926	W91GY0-07-M-0908-NA-0002	IRAQI CONTRACTOR - 5226	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$556,500.00	\$0.00	\$556,500.00	CEFMS ISFF3 9/30/2007
5927	W91GY0-07-D-0006-0014-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$548,000.00	\$548,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5928	W91GY0-07-M-0820-NA-0001	IRAQI CONTRACTOR - 5530	*J4-27269* PC: 130000, LI: ISIAF, IRAQI SPECIAL OPERATION FORCES MTOE ITEMS	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$547,000.00	\$0.00	\$547,000.00	CEFMS ISFF3 9/30/2007
5929	W56HZV-06-D-G059-0002-0011AB	INTERNATIONAL TRADING ESTABLISHMENT	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$532,480.00	\$532,480.00	\$0.00	CEFMS ISFF3 9/30/2007
5930	W91GY0-07-D-0001-0005-1002	EOD TECHNOLOGY, INC. (EODT)	*J6-22815* PC:110000, LI:ISIAF, INSTALLATION OF IRAQI DEFENSE NETWORK (IDN) FOR 5TH DIV AT FOB GABE.	ISFF 3 SUSTAINMENT IAF	\$530,608.74	\$0.00	\$530,608.74	CEFMS ISFF3 9/30/2007
5931	W91GY0-07-M-0914-NA-0001	IRAQI CONTRACTOR - 5524	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$528,675.00	\$0.00	\$528,675.00	CEFMS ISFF3 9/30/2007
5932	W91GY0-07-M-0515-NA-0002	HEAT GROUP FOR TRADING AND CONSTRUCTION	*07CP096* PC: 230000, LI: IEDBE, CONNEXES FOR THE DEPARTMENT OF BORDER ENFORCEMENT AND PORT OF ENTRY	ISFF 3 EQUIPMENT AND TRANSPORTATION DBE/BORDERS	\$528,000.00	\$528,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5933	W91GY0-06-D-0046-0016-0001	IRAQI CONTRACTOR - 5300	*CMATT-28901* PC: 110000, LI: ISIAF, LIFE SUPPORT AT TALLIL THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$526,334.66	\$526,334.66	\$0.00	CEFMS ISFF3 9/30/2007
5934	W915WE72727994-NA-1		*PWC* PC: 230000, LI: IEIMG, PAYMENT FOR PWC LOGISTIC SUPPORT TO MNSTC-I	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$510,412.33	\$0.00	\$510,412.33	CEFMS ISFF3 9/30/2007
5935	W91GY0-07-F-0035-NA-0002	ACCENT APPAREL COMPANY INC	*07CP051*, PC:230000, LI:IEIPS, TO PURCHASE DIGITAL BDU UNIFORMS FOR THE IRAQI NATIONAL POLICE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$500,324.40	\$500,324.40	\$0.00	CEFMS ISFF3 9/30/2007
5936	W91GY0-07-C-0015-NA-0001	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$499,248.96	\$499,248.96	\$0.00	CEFMS ISFF3 9/30/2007
5937	FA8903-06-D-8515-0008-0801AC	LAGUNA CONSTRUCTION COMPANY, INC.	*XF020*, PC:120000, LI:ISAFF, RENOVATE LIBRARY AT IRAQI MILITARY ACADEMY RUSTAMIYAH	ISFF 3 INFRASTRUCTURE AIR FORCE	\$498,534.00	\$153,907.00	\$344,627.00	CEFMS ISFF3 9/30/2007
5938	W915WE71927242-NA-2		*J4-28697* PC: 130000, LI: ISIAF, TRANSPORTATION CHARGES FOR B3-P-AAF	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$497,790.00	\$0.00	\$497,790.00	CEFMS ISFF3 9/30/2007
5939	FA8903-04-D-8686-0005-0005AC	ENVIRONMENTAL QUALITY MANAGEMENT, INC	*XF030*PC:120000, LI:ISIAF, FOB HOPE CONNECTION TO ELECTRICAL GRID	ISFF 3 INFRASTRUCTURE IRAQI ARMED FORCES	\$493,111.00	\$0.00	\$493,111.00	CEFMS ISFF3 9/30/2007
5940	W56HZV-06-D-G004-0003-0011AB	INTERNATIONAL MILITARY & GOV'T LLC	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$489,280.00	\$0.00	\$489,280.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5941	W56HZV-06-D-G004-0005-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$489,280.00	\$0.00	\$489,280.00	CEFMS ISFF3 9/30/2007
5942	W91GY0-06-A-0006-0018-0108B	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$101,505.20	\$385,719.76	CEFMS ISFF3 9/30/2007
5943	W91GY0-06-A-0006-0018-0108C	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$27,504.63	\$459,720.33	CEFMS ISFF3 9/30/2007
5944	W91GY0-06-A-0006-0018-0108D	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$36,672.85	\$450,552.11	CEFMS ISFF3 9/30/2007
5945	W91GY0-06-A-0006-0018-0108E	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$64,177.48	\$423,047.48	CEFMS ISFF3 9/30/2007
5946	W91GY0-06-A-0006-0018-0108F	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$18,336.42	\$468,888.54	CEFMS ISFF3 9/30/2007
5947	W91GY0-06-A-0006-0018-0108G	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$36,672.85	\$450,552.11	CEFMS ISFF3 9/30/2007
5948	W91GY0-06-A-0006-0018-0108H	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$36,672.85	\$450,552.11	CEFMS ISFF3 9/30/2007
5949	W91GY0-06-A-0006-0018-0108I	MPRI, INC.	*CMATT-12275* PC: 140000, LI: ISMOD, SPECIALIZED TRAINING TO CIVIL SERVANTS OF THE IRAQI MINISTRY OF DEFENSE (MOD).	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$487,224.96	\$27,504.63	\$459,720.33	CEFMS ISFF3 9/30/2007
5950	W91GY0-06-A-0006-0020-0001	MPRI, INC.	*CMATT-24855* PC: 110000, LI: ISIAF, DIRECT HIRE CIVILIAN CONTRACTOR TO WORK ON M16 FIELDING AND TRAINING PLAN FOR THE IRAQI SECURITY FORCES	ISFF 3 SUSTAINMENT IAF	\$487,224.96	\$0.00	\$487,224.96	CEFMS ISFF3 9/30/2007
5951	W56HZV-06-D-G009-0004-0011AA	JLG INDUSTRIES INC	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$485,716.80	\$0.00	\$485,716.80	CEFMS ISFF3 9/30/2007
5952	W91GY0-06-D-0048-0006-0003	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$476,820.66	\$476,820.66	\$0.00	CEFMS ISFF3 9/30/2007
5953	W56HZV-06-D-G057-0003-0011AA	AMERICAN MATERIAL HANDLING	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$468,580.00	\$0.00	\$468,580.00	CEFMS ISFF3 9/30/2007
5954	W91GY0-07-M-0486-NA-0001AA	GREEN DREAM TRADING LTD	*07CP019*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$458,487.30	\$113,610.00	\$344,877.30	CEFMS ISFF3 9/30/2007
5955	W91GY0-07-M-0451-NA-0001	IRAQI CONTRACTOR - 5467	*07CP062*, PC:230000, LI:IEIPG, TO PURCHASE CONNEXES FOR BAGHDAD POLICE COLLEGE AND THE SAMARRA NATIONAL POLICE BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$451,500.00	\$451,500.00	\$0.00	CEFMS ISFF3 9/30/2007
5956	W91GY0-07-F-0035-NA-0003	ACCENT APPAREL COMPANY INC	*07CP055*, PC:230000, LI:IEIPG, TO PURCHASE REPLENISHMENT DIGITAL BLUE BDU UNIFORMS FOR THE IRAQI NATIONAL POLICE.	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$447,140.25	\$447,140.25	\$0.00	CEFMS ISFF3 9/30/2007
5957	W91GY0-06-A-0008-8580-0001	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$445,400.00	\$445,400.00	\$0.00	CEFMS ISFF3 9/30/2007
5958	W91GY0-07-M-0941-NA-0002	FIC FOR GENERAL SERVICES LTD	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$445,200.00	\$0.00	\$445,200.00	CEFMS ISFF3 9/30/2007
5959	W91GY0-07-M-0326-NA-0001	BIO ELECTRONICS COMPANY	*J4-10439*, PC:130000, LI:ISAFF,TO ACQUIRE 83 HALON FIRE EXTINGUISHERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$444,465.00	\$444,465.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5960	W91GY0-07-M-0256-NA-0001	STATE COMPANY FOR TEXTILE INDUSTRIES	*J4-5951*, PC:130000, LI:ISIAF, TO PURCHASE CHOCOLATE CHIP UNIFORMS FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$443,604.22	\$443,604.22	\$0.00	CEFMS ISFF3 9/30/2007
5961	W91GY0-07-M-0506-NA-0001	SSG GROUP	*J4-14587*, PC:130000, LI:ISIAF, TO PURCHASE KEVLAR HELMETS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$437,500.00	\$437,500.00	\$0.00	CEFMS ISFF3 9/30/2007
5962	W56HZV-05-D-D020-0011-0202AC	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*J4-36534*, PC:130000, LI:ISIAF, VEHICLES & TRAILERS PER ATTACHED ORDER SHEET	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$432,783.00	\$0.00	\$432,783.00	CEFMS ISFF3 9/30/2007
5963	W91GY0-07-M-9137-NA-0002	IRAQI CONTRACTOR - 4609	*XF-56* PC:120000, ROAD IMPROVEMENTS AT BESMAYA RANGE COMPLEX FOR THE IRAQI MOD	ISFF 3 MOD INFRASTRUCTURE	\$430,270.00	\$0.00	\$430,270.00	CEFMS ISFF3 9/30/2007
5964	W91GY0-06-D-0020-0006-0001	IRAQI CONTRACTOR - 5013	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$427,450.82	\$0.00	\$427,450.82	CEFMS ISFF3 9/30/2007
5965	W91GY0-07-M-0682-NA-0001	ARMORGROUP NORTH AMERICA, INC.	*07CP116* PC: 240000, LI: ITIMG, TIPS 130 HOTLINE TRAINING AND MENTORING, TRAVEL, AND EQUIPMENT AND MATERIAL FOR THREE MONTHS	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$425,929.10	\$0.00	\$425,929.10	CEFMS ISFF3 9/30/2007
5966	W91GY0-07-M-0616-NA-0001	BITCO	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$423,050.00	\$0.00	\$423,050.00	CEFMS ISFF3 9/30/2007
5967	W91GY0-06-D-0015-0007-0014	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$421,350.00	\$0.00	\$421,350.00	CEFMS ISFF3 9/30/2007
5968	W91GY0-06-D-0046-0008-0001	IRAQI CONTRACTOR - 5300	*CMATT-16542* PC: 110000, LI: ISIAF, TALLIL BCT LIFE SUPPORT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$418,612.66	\$418,612.66	\$0.00	CEFMS ISFF3 9/30/2007
5969	W91GY0-06-D-0046-0011-0001	IRAQI CONTRACTOR - 5300	*CMATT-16542* PC: 110000, LI: ISIAF, TALLIL BCT LIFE SUPPORT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$418,612.66	\$418,612.66	\$0.00	CEFMS ISFF3 9/30/2007
5970	W91GY0-06-D-0046-0013-0001	IRAQI CONTRACTOR - 5300	*CMATT-16542* PC: 110000, LI: ISIAF, TALLIL BCT LIFE SUPPORT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$418,612.66	\$418,612.66	\$0.00	CEFMS ISFF3 9/30/2007
5971	W91GY0-06-A-0006-0013-0001	MPRI, INC.	*CM427* PC: 140000, LI: ISMOD, MPRI SERVICES FOR THE IRAQI MINISTRY OF DEFENSE	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$416,388.96	\$208,194.48	\$208,194.48	CEFMS ISFF3 9/30/2007
5972	W915WE71330540-NA-1		*J4-20996* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE TOW BAR ASSEMBLIES FOR IRAQI MOTOR TRANSPORT REGIMENTS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$409,000.00	\$409,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5973	W91GY0-06-D-0043-0015-0001AA	IRAQI CONTRACTOR - 5300	*CMATT-28901* PC: 110000, LI: ISIAF, LIFE SUPPORT AT HAMMAM AL ALIL THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$403,202.00	\$403,202.00	\$0.00	CEFMS ISFF3 9/30/2007
5974	W91GY0-07-M-0492-NA-0001	IRAQI CONTRACTOR - 5517	*J4-8875*, PC:130000, LI:ISSOF, TO PURCHASE VEHICLES AND TRUCKS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO BATTALION AND IRAQI COUNTERTERRORISM COMMAND	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$403,200.00	\$403,200.00	\$0.00	CEFMS ISFF3 9/30/2007
5975	W91GY0-06-C-0011-NA-0007	RONCO CONSULTING CORPORATION	*CMATT-24719* PC: 110000, LI: ISIAF, SECURITY SERVICES FOR IRAQI BOMB DISPOSAL SCHOOL AT AZ ZUBAYR	ISFF 3 SUSTAINMENT IAF	\$400,091.24	\$210,434.93	\$189,656.31	CEFMS ISFF3 9/30/2007
5976	W91GY0-07-D-0001-0009-1003	EOD TECHNOLOGY, INC. (EODT)	*SJA-23002* PC: 110000, LI: ISMOD, COMMUNICATIONS SYSTEMS FOR IRAQI MILITARY JUSTICE COURTHOUSES AT BASA, MOSUL, AND BAGHDAD (OLD MUTHANA)	ISFF 3 SUSTAINMENT MOD GENERAL	\$400,041.74	\$0.00	\$400,041.74	CEFMS ISFF3 9/30/2007
5977	W91GY0-07-D-0001-0003-1003	EOD TECHNOLOGY, INC. (EODT)	*J6-15369* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) INSTALLATION FOR THE 11TH IRAQI ARMY DIVISION	ISFF 3 SUSTAINMENT IAF	\$400,041.74	\$0.00	\$400,041.74	CEFMS ISFF3 9/30/2007
5978	W91GY0-07-M-0257-NA-0006	ALMAHA GROUP	*J3-30346*, PC: 110000, LI: ISMOD, LIFE SUPPORT FOR THE BAGHDAD OPERATION CENTER, ADNON PALACE FOR 3 MONTHS, 22 JUL 07 TO 30 SEPT 07, ONLY.	ISFF 3 SUSTAINMENT MOD GENERAL	\$400,000.00	\$55,555.63	\$344,444.37	CEFMS ISFF3 9/30/2007
5979	W91GY0-07-F-0045-NA-0003	DLT SOLUTIONS, INC.	*JHQTT-20452*, PC:110000, LI:ISMOD, TO PURCHASE SOFTWARE SUBSCRIPTION RENEWAL FOR HUMAN RESOURCE INFORMATION MANAGEMENT SYSTEM.	ISFF 3 SUSTAINMENT MOD GENERAL	\$399,924.60	\$399,924.60	\$0.00	CEFMS ISFF3 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5980	W56HZV-06-D-G059-0007-0011AC	INTERNATIONAL TRADING ESTABLISHMENT	*J4-34987*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 3/14TH INFANTRY BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$399,360.00	\$0.00	\$399,360.00	CEFMS ISFF3 9/30/2007
5981	W56HZV-06-D-G059-0007-0011AB	INTERNATIONAL TRADING ESTABLISHMENT	*J4-34970*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 4/7TH INFANTRY BRIGADE	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$399,360.00	\$0.00	\$399,360.00	CEFMS ISFF3 9/30/2007
5982	W915WE72189943-NA-1		*CG-25263* PC: 110000, LI: ISMOD, MNSTCI FMS SUPPORT OFFICE	ISFF 3 SUSTAINMENT MOD GENERAL	\$399,000.00	\$0.00	\$399,000.00	CEFMS ISFF3 9/30/2007
5983	W915WE70452708-NA-1		*XF013*, PC:120000, LI:ISMOD, TAJI NATIONAL DEPOT INFRASTRUCTURE ASSESSMENT	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$394,490.84	\$394,490.84	\$0.00	CEFMS ISFF3 9/30/2007
5984	W91GY0-07-M-0493-NA-0002	MINETECH INTERNATIONAL	*07CP136* PC: 210000, LI: ITIMG, THREE MONTHS OF MINE DETECTING DOG SERVICES FOR TIER I DIGNITARIES FROM OCTOBER 1, 2007 TO 31 DECEMBER, 2007.	ISFF 3 SUSTAINMENT MOI GENERAL	\$392,000.00	\$0.00	\$392,000.00	CEFMS ISFF3 9/30/2007
5985	W91GY0-07-M-0411-NA-0001	IRAQI CONTRACTOR - 4285	*J4-8875*, PC:130000, LI:ISSOF, TO PURCHASE VEHICLES AND TRUCKS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO BATTALION AND IRAQI COUNTERTERRORISM COMMAND	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$385,000.00	\$385,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5986	W915WE71967661-NA-2		*XF39* PC: 220000, LI: ISMOI, RECONSTRUCTION OF THE IRAQI TRAFFIC STATION IN ERBIL	ISFF 3 MOI INFRASTRUCTURE	\$370,000.00	\$0.00	\$370,000.00	CEFMS ISFF3 9/30/2007
5987	W56HZV-06-D-G004-0009-0011AA	INTERNATIONAL MILITARY & GOV'T LLC	*J4-34987*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 3/14TH INFANTRY BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$366,960.00	\$0.00	\$366,960.00	CEFMS ISFF3 9/30/2007
5988	W56HZV-06-D-G004-0009-0111AA	INTERNATIONAL MILITARY & GOV'T LLC	*J4-34970*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 4/7TH INFANTRY BRIGADE	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$366,960.00	\$0.00	\$366,960.00	CEFMS ISFF3 9/30/2007
5989	W91GY0-07-M-0618-NA-0001	IRAQI CONTRACTOR - 5226	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$366,000.00	\$366,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5990	DAAB07-01-D-M001-0263-0001AC	HARRIS CORPORATION	*ISOF-15539*, PC:130000, LI:ISSOF, HARRIS RADIOS FOR ISOF BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$360,630.00	\$360,630.00	\$0.00	CEFMS ISFF3 9/30/2007
5991	W91GY0-07-D-0013-0001-0001	USIS INTERNATIONAL	*07CP108* PC: 240000, LI: ITIMG, TRAINING AT CAMP DUBLIN IN SUPPORT OF THE ERU AND CDP.	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$353,251.00	\$353,251.00	\$0.00	CEFMS ISFF3 9/30/2007
5992	W91GY0-07-M-0942-NA-0003	IRAQI CONTRACTOR - 5526	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$352,450.00	\$0.00	\$352,450.00	CEFMS ISFF3 9/30/2007
5993	W91GY0-06-A-0008-8641-0001	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$352,000.00	\$352,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5994	W91GY0-07-M-0486-NA-0001	GREEN DREAM TRADING LTD	*07CP019*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$351,325.20	\$351,325.20	\$0.00	CEFMS ISFF3 9/30/2007
5995	W91GY0-07-M-0722-NA-0001	IRAQI CONTRACTOR - 5546	*07CP121* PC: 210000, LI: ISPAC, 65 PORT-A-JOHNS WITH DAILY SERVICE AT TWO SITES FOR 120 DAYS AND 10,000 HALLAL MEALS FOR THE 6-2 NATIONAL POLICE BRIGADE IN SAMARRA	ISFF 3 SUSTAINMENT IPS/ACADEMIES	\$351,000.00	\$206,550.00	\$144,450.00	CEFMS ISFF3 9/30/2007
5996	W91GY0-06-A-0006-0008-0003	MPRI, INC.	*CM427* PC: 240000, LI: ITIMG, MPRI SERVICES FOR THE IRAQI MINISTRY OF INTERIOR	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$343,429.36	\$257,572.02	\$85,857.34	CEFMS ISFF3 9/30/2007
5997	W91GY0-07-M-9137-NA-0001	IRAQI CONTRACTOR - 4609	*XF-57* PC: 120000, LIFE SUPPORT AREA EXPANSION AT BESMAYA RANGE COMPLEX	ISFF 3 MOD INFRASTRUCTURE	\$342,831.00	\$0.00	\$342,831.00	CEFMS ISFF3 9/30/2007
5998	W91GY0-07-M-0423-NA-0001	GREEN DREAM TRADING LTD	*07CP041*PC:230000,LI:IEIMG,TO PURCHASE ARMORED SUVs FOR MINISTRY OF INTERIOR HQ	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$342,000.00	\$342,000.00	\$0.00	CEFMS ISFF3 9/30/2007
5999	W91GY0-06-A-0008-8490-0001	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$340,700.00	\$340,700.00	\$0.00	CEFMS ISFF3 9/30/2007
6000	W91GY0-07-M-0484-NA-0003AA	GREEN DREAM TRADING LTD	*07CP013*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$340,202.50	\$112,779.00	\$227,423.50	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6001	W91GY0-07-M-0288-NA-0001	ORINET	*J4-6563*, PC:130000, LI:ISIAF, TO PURCHASE CHOCOLATE CHIP UNIFORMS FOR THE IRAQI ARMY 4TH BRIGADE 9TH DIVISION.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$335,455.50	\$335,455.50	\$0.00	CEFMS ISFF3 9/30/2007
6002	W91GY0-07-M-0910-NA-0003	IRAQI CONTRACTOR - 5530	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$333,900.00	\$0.00	\$333,900.00	CEFMS ISFF3 9/30/2007
6003	W91GY0-07-M-0911-NA-0001	GREEN DREAM TRADING LTD	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$333,900.00	\$0.00	\$333,900.00	CEFMS ISFF3 9/30/2007
6004	W91GY0-06-D-0043-0015-0001	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	ISFF 3 SUSTAINMENT IAF	\$333,346.00	\$333,346.00	\$0.00	CEFMS ISFF3 9/30/2007
6005	W91GY0-07-F-0045-NA-0001	DLT SOLUTIONS, INC.	*JHQTT-20452*, PC:110000, LI:ISMOD, TO PURCHASE SOFTWARE SUBSCRIPTION RENEWAL FOR HUMAN RESOURCE INFORMATION MANAGEMENT SYSTEM.	ISFF 3 SUSTAINMENT MOD GENERAL	\$333,172.08	\$333,172.08	\$0.00	CEFMS ISFF3 9/30/2007
6006	W91GY0-07-W-0035-NA-0001	PEREGRINE DEVELOPMENT	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$332,100.00	\$332,100.00	\$0.00	CEFMS ISFF3 9/30/2007
6007	W52P1J-05-D-0004-0005-000401	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$331,888.00	\$0.00	\$331,888.00	CEFMS ISFF3 9/30/2007
6008	W91GY0-07-M-0459-NA-0001	IRAQI CONTRACTOR - 5466	*J4-13669*, PC:130000, LI:ISIAF, TO PURCHASE A CRANE AND DOZER FOR ARLINGTON NATIONAL AMMUNITION DEPOT.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$330,000.00	\$0.00	\$330,000.00	CEFMS ISFF3 9/30/2007
6009	W56HZV-06-D-G008-0001-0011AA	CATERPILLAR INC	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$327,984.00	\$0.00	\$327,984.00	CEFMS ISFF3 9/30/2007
6010	W91GY0-06-A-0008-8446-0002	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$324,900.00	\$324,900.00	\$0.00	CEFMS ISFF3 9/30/2007
6011	W56HZV-06-D-D107-0013-1072AB	GREEN SHIELD LIMITED	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$324,210.00	\$324,210.00	\$0.00	CEFMS ISFF3 9/30/2007
6012	W91GY0-07-D-0001-0004-1011	EOD TECHNOLOGY, INC. (EODT)	*CMATT-17528* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) ARCHITECTURE FOR THE BESMAYA RANGE COMPLEX	ISFF 3 SUSTAINMENT IAF	\$323,874.00	\$0.00	\$323,874.00	CEFMS ISFF3 9/30/2007
6013	W52P1J-05-D-0004-0005-0009	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$320,557.50	\$71,237.08	\$249,320.42	CEFMS ISFF3 9/30/2007
6014	W91GY0-07-D-0001-0004-1004	EOD TECHNOLOGY, INC. (EODT)	*CMATT-17528* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) ARCHITECTURE FOR THE BESMAYA RANGE COMPLEX	ISFF 3 SUSTAINMENT IAF	\$319,104.74	\$0.00	\$319,104.74	CEFMS ISFF3 9/30/2007
6015	W91GY0-07-C-0015-NA-0004	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$315,676.32	\$277,553.71	\$38,122.61	CEFMS ISFF3 9/30/2007
6016	W91GY0-07-M-0506-NA-0002	SSG GROUP	*J4-14587*, PC:130000, LI:ISIAF, TO PURCHASE KEVLAR HELMETS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$312,500.00	\$312,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6017	W91GY0-07-M-0349-NA-0003	IRAQI CONTRACTOR - 5232	*J6-35548* PC: 110000, LI: ISIAF, VSAT EXTENSION 01 SEP 07 TO 31 DEC 07	ISFF 3 SUSTAINMENT IAF	\$304,808.00	\$0.00	\$304,808.00	CEFMS ISFF3 9/30/2007
6018	W915WE72189943-NA-2		*07CP131* PC: 210000, LI: ISIMG, MNSTCI FMS SUPPORT OFFICE	ISFF 3 SUSTAINMENT MOI GENERAL	\$301,000.00	\$0.00	\$301,000.00	CEFMS ISFF3 9/30/2007
6019	W915WE72707549-NA-1		*XF97*, PC:120000, LI:MOD, CONSTRUCTION OF TRANSMISSION FACILITY AT TAJI	ISFF 3 MOD INFRASTRUCTURE	\$300,010.50	\$0.00	\$300,010.50	CEFMS ISFF3 9/30/2007
6020	W91GY0-07-D-0015-0001-0007	IRAQI CONTRACTOR - 4297	*ISOF-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$300,000.00	\$300,000.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6021	W91GY0-07-D-0006-0012-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249* PC: 110000, LI: ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$299,000.00	\$0.00	\$299,000.00	CEFMS ISFF3 9/30/2007
6022	W91GY0-07-M-0940-NA-0004	IRAQI CONTRACTOR - 5530	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$294,945.00	\$0.00	\$294,945.00	CEFMS ISFF3 9/30/2007
6023	W91GY0-07-C-0033-NA-0002	SALLYPORT GLOBAL HOLDINGS	*07CP115* PC: 510000, LI: OPSPT, TRANSPORTATION COST FOR MOJ RECRUITS TO JIPTC	ISFF 3 DETAINEE OPS	\$294,800.00	\$294,800.00	\$0.00	CEFMS ISFF3 9/30/2007
6024	W91GY0-07-C-0033-NA-0003	SALLYPORT GLOBAL HOLDINGS	*07CP115* PC: 510000, LI: OPSPT, TRANSPORTATION COST FOR MOJ RECRUITS TO JIPTC	ISFF 3 DETAINEE OPS	\$294,800.00	\$294,800.00	\$0.00	CEFMS ISFF3 9/30/2007
6025	W91GY0-07-D-0013-0003-0001	USIS INTERNATIONAL	*07CP108* PC: 240000, LI: ITIMG, TRAINING AT CAMP DUBLIN IN SUPPORT OF THE ERU AND CDP.	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$290,408.00	\$290,408.00	\$0.00	CEFMS ISFF3 9/30/2007
6026	W91GY0-07-C-0033-NA-0001	SALLYPORT GLOBAL HOLDINGS	*07CP115* PC: 510000, LI: OPSPT, TRANSPORTATION COST FOR MOJ RECRUITS TO JIPTC	ISFF 3 DETAINEE OPS	\$289,391.67	\$289,391.67	\$0.00	CEFMS ISFF3 9/30/2007
6027	W56HZV-06-D-D116-0005-1162AB	GENESYS LTD.	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$285,172.50	\$122,814.48	\$162,358.02	CEFMS ISFF3 9/30/2007
6028	W91GY0-07-M-0905-NA-0001	IRAQI CONTRACTOR - 5530	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$281,961.00	\$0.00	\$281,961.00	CEFMS ISFF3 9/30/2007
6029	W91GY0-07-M-0574-NA-0001	BITCO	*J4-10167* PC: 130000, LI: ISIAF, TO BUY TOOLS FOR THE IRAQI ARMY SERVICE AND SUPPLY INSTITUTE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$278,702.00	\$0.00	\$278,702.00	CEFMS ISFF3 9/30/2007
6030	W91GY0-07-M-0908-NA-0001	IRAQI CONTRACTOR - 5226	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$278,250.00	\$0.00	\$278,250.00	CEFMS ISFF3 9/30/2007
6031	W91GY0-07-M-0910-NA-0004	IRAQI CONTRACTOR - 5530	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$278,250.00	\$0.00	\$278,250.00	CEFMS ISFF3 9/30/2007
6032	W915WE72159775-NA-1		*CM-2024A* PC: 130000, LI: ISSOF, ISOF CLASS VIII MTOE INITIAL MEDICAL EQUIPMENT	ISFF 3 SUSTAINMENT ISOF	\$269,327.58	\$0.00	\$269,327.58	CEFMS ISFF3 9/30/2007
6033	W91GY0-07-F-0042-NA-0002	MED-ENG SYSTEMS INC	*J4-18973* PC: 130000, LI: ISIAF, BOMB DISPOSAL SUITS, COOLING SYSTEMS AND HELMETS FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$262,875.00	\$262,875.00	\$0.00	CEFMS ISFF3 9/30/2007
6034	W91GY0-07-M-0912-NA-0002	BITCO	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$259,700.00	\$0.00	\$259,700.00	CEFMS ISFF3 9/30/2007
6035	W56HZV-05-D-D020-0008-0202AA	SCHUTT INDUSTRIES OF CLINTONVILLE WI	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$256,464.00	\$0.00	\$256,464.00	CEFMS ISFF3 9/30/2007
6036	W91GY0-07-M-0474-NA-0001	IRAQI CONTRACTOR - 5237	*J4-8365* PC: 130000, LI: ISAFF, TO ACQUIRE UNIFORMS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$254,330.00	\$254,330.00	\$0.00	CEFMS ISFF3 9/30/2007
6037	W91GY0-06-A-0006-0011-0002	MPRI, INC.	*CM427* PC: 140000, LI: ISMOD, MPRI SERVICES FOR THE IRAQI MINISTRY OF DEFENSE	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$253,980.64	\$191,543.73	\$62,436.91	CEFMS ISFF3 9/30/2007
6038	W91GY0-07-C-0033-NA-0004	SALLYPORT GLOBAL HOLDINGS	*07CP115* PC: 510000, LI: OPSPT, TRANSPORTATION COST FOR MOJ RECRUITS TO JIPTC	ISFF 3 DETAINEE OPS	\$253,440.00	\$253,440.00	\$0.00	CEFMS ISFF3 9/30/2007
6039	W91GY0-07-M-0619-NA-0001	GREEN DREAM TRADING LTD	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$249,950.00	\$249,950.00	\$0.00	CEFMS ISFF3 9/30/2007
6040	W91GY0-07-F-0042-NA-0001	MED-ENG SYSTEMS INC	*J4-18973* PC: 130000, LI: ISIAF, BOMB DISPOSAL SUITS, COOLING SYSTEMS AND HELMETS FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$249,625.00	\$249,625.00	\$0.00	CEFMS ISFF3 9/30/2007
6041	DAAB07-01-D-M001-0263-0001AD	HARRIS CORPORATION	*ISOF-15539* PC: 130000, LI: ISSOF, HARRIS RADIOS FOR ISOF BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$246,090.00	\$246,090.00	\$0.00	CEFMS ISFF3 9/30/2007
6042	W91GY0-07-M-9130-NA-0001	IRAQI CONTRACTOR - 5501	*XF-55, PC: 120000, OUTDOOR TRAINING FACILITIES AT CAMP UR, RTC, TALLIL FOR MOD.	ISFF 3 MOD INFRASTRUCTURE	\$240,000.00	\$0.00	\$240,000.00	CEFMS ISFF3 9/30/2007
6043	W91GY0-06-D-0046-0009-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-16542* PC: 110000, LI: ISIAF, TALLIL BCT LIFE SUPPORT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$240,000.00	\$169,560.00	\$70,440.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6044	W91GY0-07-C-0015-NA-0002	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$233,325.96	\$233,325.96	\$0.00	CEFMS ISFF3 9/30/2007
6045	W91GY0-07-F-0045-NA-0002	DLT SOLUTIONS, INC.	*JHQT-20452*, PC:110000, LI:ISMOD, TO PURCHASE SOFTWARE SUBSCRIPTION RENEWAL FOR HUMAN RESOURCE INFORMATION MANAGEMENT SYSTEM.	ISFF 3 SUSTAINMENT MOD GENERAL	\$233,043.32	\$233,043.32	\$0.00	CEFMS ISFF3 9/30/2007
6046	W91GY0-07-M-0551-NA-0001	IRAQI CONTRACTOR - 5226	*07CP097* PC: 230000, LI: IEIPG BUNK BEDS FOR MOI, IRAQI NATIONAL POLICE EXPANSION	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$233,000.00	\$233,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6047	W91GY0-07-M-0903-NA-0001	IRAQI CONTRACTOR - 5226	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$230,020.00	\$0.00	\$230,020.00	CEFMS ISFF3 9/30/2007
6048	W91GY0-07-M-0349-NA-0001	IRAQI CONTRACTOR - 5232	*J6-12071*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR IRAQI DEFENSE NETWORK	ISFF 3 SUSTAINMENT IAF	\$228,606.00	\$228,606.00	\$0.00	CEFMS ISFF3 9/30/2007
6049	W56HZV-06-D-116-0011-1162AB	GENESYS LTD.	*J4-34987*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 3/14TH INFANTRY BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$228,138.00	\$0.00	\$228,138.00	CEFMS ISFF3 9/30/2007
6050	W56HZV-06-D-116-0011-1162AC	GENESYS LTD.	*J4-34970*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 4/7TH INFANTRY BRIGADE	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$228,138.00	\$0.00	\$228,138.00	CEFMS ISFF3 9/30/2007
6051	W91GY0-07-C-0046-NA-0001	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$226,655.00	\$226,655.00	\$0.00	CEFMS ISFF3 9/30/2007
6052	W91GY0-07-D-0015-0003-0001	IRAQI CONTRACTOR - 4297	*ISOF-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$225,000.00	\$0.00	\$225,000.00	CEFMS ISFF3 9/30/2007
6053	W91GY0-07-M-0485-NA-0003AA	GREEN DREAM TRADING LTD	*07CP018*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$224,721.30	\$27,291.60	\$197,429.70	CEFMS ISFF3 9/30/2007
6054	W56HZV-06-D-G001-0004-0011CC	GENESYS LTD.	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$223,713.00	\$190,156.05	\$33,556.95	CEFMS ISFF3 9/30/2007
6055	W91GY0-07-M-0911-NA-0004	GREEN DREAM TRADING LTD	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$222,600.00	\$174,600.00	\$48,000.00	CEFMS ISFF3 9/30/2007
6056	W91GY0-07-M-0628-NA-0002	GREEN DREAM TRADING LTD	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$220,791.24	\$0.00	\$220,791.24	CEFMS ISFF3 9/30/2007
6057	W91GY0-07-F-0076-NA-0001	IRAQI CONTRACTOR - 4509	*CAFTT-21744* PC: 130000, LI: ISAFF, PROTECTIVE EQUIPMENT FOR IRAQI AIR FORCE TRAINING SCHOOL FIREFIGHTER TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$220,562.16	\$0.00	\$220,562.16	CEFMS ISFF3 9/30/2007
6058	W91GY0-07-M-0327-NA-0001	BLANE INTERNATIONAL GROUP, INC.	*J4-8960*, PC:110000, LI:ISIAF, TO PURCHASE MACHINE GUNS FOR THE IRAQI ARMY AND NAVY	ISFF 3 SUSTAINMENT IAF	\$220,000.00	\$220,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6059	W91GY0-07-M-0942-NA-0001	IRAQI CONTRACTOR - 5526	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$218,890.00	\$0.00	\$218,890.00	CEFMS ISFF3 9/30/2007
6060	W91GY0-07-M-0426-NA-0001	MINISTRY OF INDUSTRY AND MINERALS	*07CP053*, PC:230000, LI:IEIPG, TO PURCHASE DESERT BOOTS FOR THE IRAQI NATIONAL POLICE	ISFF 3 MOI EQUIPMENT AND TRANSPORTATION	\$218,500.00	\$218,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6061	W91GY0-07-C-0015-NA-0011AB	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$213,577.00	\$0.00	\$213,577.00	CEFMS ISFF3 9/30/2007
6062	W91GY0-07-M-0940-NA-0001	IRAQI CONTRACTOR - 5530	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$211,470.00	\$0.00	\$211,470.00	CEFMS ISFF3 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6063	W91GY0-07-M-0257-NA-0001	ALMAHA GROUP	*J3-19313* PC: 110000, LI: ISMO, MEALS, WATER, HOUSEKEEPING, LATRINE, AND BUILDING MAINTENANCE SERVICES AT BAGHDAD OPERATIONS CENTER FOR THE IRAQI MINISTRY OF DEFENSE FROM 22 APRIL 2007 TO 21 JULY 2007	ISFF 3 SUSTAINMENT MOD GENERAL	\$210,000.00	\$210,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6064	W91GY0-07-A-0018-0001-0001	IRAQI CONTRACTOR - 5546	*J4-32012* PC: 110000, LI: ISIAF, DF2 FUEL (DIESEL) FOR THE IRAQI GENERATOR FARM AT TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$202,920.00	\$202,920.00	\$0.00	CEFMS ISFF3 9/30/2007
6065	W91GY0-07-M-0910-NA-0001	IRAQI CONTRACTOR - 5530	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$200,340.00	\$0.00	\$200,340.00	CEFMS ISFF3 9/30/2007
6066	W91GY0-06-A-0008-8359-0001	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$199,500.00	\$199,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6067	W91GY0-07-C-0015-NA-0011	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$199,013.40	\$49,753.35	\$149,260.05	CEFMS ISFF3 9/30/2007
6068	W91GY0-07-M-9139-NA-0001	IRAQI CONTRACTOR - 5111	*XF-58* PC: 220000, CONSTRUCTION OF TWO TRAILERS WITH UTILITIES FOR DBE	ISFF 3 MOI INFRASTRUCTURE	\$198,250.00	\$0.00	\$198,250.00	CEFMS ISFF3 9/30/2007
6069	W91GY0-07-M-0472-NA-0003	MINISTRY OF INDUSTRY AND MINERALS	*07CP010*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM BELTS FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$195,000.00	\$35,250.00	\$159,750.00	CEFMS ISFF3 9/30/2007
6070	DAAB07-01-D-M001-0263-0001AE	HARRIS CORPORATION	*ISOF-15539*, PC:130000, LI:ISSOF, HARRIS RADIOS FOR ISOF BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$193,036.00	\$193,036.00	\$0.00	CEFMS ISFF3 9/30/2007
6071	W91GY0-07-M-0485-NA-0001	GREEN DREAM TRADING LTD	*07CP018*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$191,691.00	\$191,691.00	\$0.00	CEFMS ISFF3 9/30/2007
6072	W56HZV-06-D-D010-0008-0302AA	S C ROMAN SA	*J4-34987*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 3/14TH INFANTRY BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$190,233.00	\$0.00	\$190,233.00	CEFMS ISFF3 9/30/2007
6073	W56HZV-06-D-D010-0008-0302AB	S C ROMAN SA	*J4-34970*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 4/7TH INFANTRY BRIGADE	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$190,233.00	\$0.00	\$190,233.00	CEFMS ISFF3 9/30/2007
6074	W91GY0-07-M-0905-NA-0003	IRAQI CONTRACTOR - 5530	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$189,210.00	\$0.00	\$189,210.00	CEFMS ISFF3 9/30/2007
6075	W91GY0-07-C-0015-NA-0003	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$188,719.56	\$188,719.56	\$0.00	CEFMS ISFF3 9/30/2007
6076	W91GY0-07-C-0015-NA-0005	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$188,719.56	\$47,179.89	\$141,539.67	CEFMS ISFF3 9/30/2007
6077	W91GY0-07-M-0913-NA-0003	IRAQI CONTRACTOR - 5519	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$188,468.00	\$0.00	\$188,468.00	CEFMS ISFF3 9/30/2007
6078	W91GY0-07-M-0416-NA-0004	GUARDIAN MOBILITY CORPORATION	*CAFTT-6699*PC:130000,LI:ISAFF, TO ACQUIRE SKYTRAX 3 AIRCRAFT TRACKING SYSTEM	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$187,830.00	\$187,830.00	\$0.00	CEFMS ISFF3 9/30/2007
6079	W91GY0-07-M-0352-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-9521*, PC:130000, LI:ISAFF, TO BUY SHOP EQUIPMENT FOR THE IRAQI AIR FORCE.	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$186,007.88	\$186,007.88	\$0.00	CEFMS ISFF3 9/30/2007
6080	W91GY0-07-M-0492-NA-0002	IRAQI CONTRACTOR - 5517	*J4-8875*, PC:130000, LI:ISSOF, TO PURCHASE VEHICLES AND TRUCKS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO BATTALION AND IRAQI COUNTERTERRORISM COMMAND	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$184,374.99	\$184,374.99	\$0.00	CEFMS ISFF3 9/30/2007
6081	W91GY0-07-M-0617-NA-0001	IRAQI CONTRACTOR - 5226	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$183,000.00	\$183,000.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6082	W91GY0-07-D-0006-0017-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$182,831.00	\$182,831.00	\$0.00	CEFMS ISFF3 9/30/2007
6083	DAAB07-01-D-M001-0263-0001AA	HARRIS CORPORATION	*ISOF-15539*, PC:130000, LI:ISSOF, HARRIS RADIOS FOR ISOF BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$180,315.00	\$180,315.00	\$0.00	CEFMS ISFF3 9/30/2007
6084	DAAB07-01-D-M001-0263-0001AB	HARRIS CORPORATION	*ISOF-15539*, PC:130000, LI:ISSOF, HARRIS RADIOS FOR ISOF BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$180,315.00	\$0.00	\$180,315.00	CEFMS ISFF3 9/30/2007
6085	W91GY0-07-M-0257-NA-0002AA	ALMAHA GROUP	*J3-19313* PC: 110000, LI: ISMO, MEALS, WATER, HOUSEKEEPING, LATRINE, AND BUILDING MAINTENANCE SERVICES AT BAGHDAD OPERATIONS CENTER FOR THE IRAQI MINISTRY OF DEFENSE FROM 22 APRIL 2007 TO 21 JULY 2007	ISFF 3 SUSTAINMENT MOD GENERAL	\$180,000.00	\$98,535.00	\$81,465.00	CEFMS ISFF3 9/30/2007
6086	W91GY0-07-M-0464-NA-0001	IRAQI CONTRACTOR - 5226	*J4-8875*, PC:130000, LI:ISSOF, TO PURCHASE VEHICLES AND TRUCKS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO BATTALION AND IRAQI COUNTERTERRORISM COMMAND	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$180,000.00	\$180,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6087	W52P1J-05-D-0004-0005-000901	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$178,457.50	\$0.00	\$178,457.50	CEFMS ISFF3 9/30/2007
6088	W91GY0-07-M-0905-NA-0004	IRAQI CONTRACTOR - 5530	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$178,080.00	\$0.00	\$178,080.00	CEFMS ISFF3 9/30/2007
6089	W91GY0-07-M-0607-NA-0001	IRAQI CONTRACTOR - 5533	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$175,680.00	\$165,985.20	\$9,694.80	CEFMS ISFF3 9/30/2007
6090	W91GY0-07-M-0257-NA-0005	ALMAHA GROUP	*J3-26317* PC: 110000, LI: ISMOD, LIFE SUPPORT FOR THE IRAQI BAGHDAD OPERATIONS CENTER AT THE ADNON PALACE	ISFF 3 SUSTAINMENT MOD GENERAL	\$175,000.00	\$46,115.60	\$128,884.40	CEFMS ISFF3 9/30/2007
6091	W56HZV-06-D-D116-0007-1162AA	GENESYS LTD.	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$174,905.80	\$0.00	\$174,905.80	CEFMS ISFF3 9/30/2007
6092	W91GY0-07-M-0743-NA-0001	IRAQI CONTRACTOR - 5517	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$170,800.00	\$0.00	\$170,800.00	CEFMS ISFF3 9/30/2007
6093	W91GY0-07-M-0941-NA-0003	FIC FOR GENERAL SERVICES LTD	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$170,660.00	\$0.00	\$170,660.00	CEFMS ISFF3 9/30/2007
6094	W56HZV-06-D-G001-0014-0012AB	GENESYS LTD.	*J4-34987*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 3/14TH INFANTRY BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$170,448.00	\$0.00	\$170,448.00	CEFMS ISFF3 9/30/2007
6095	W56HZV-06-D-G001-0014-0012AC	GENESYS LTD.	*J4-34970*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 4/7TH INFANTRY BRIGADE	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$170,448.00	\$0.00	\$170,448.00	CEFMS ISFF3 9/30/2007
6096	W91GY0-06-D-0048-0007-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$170,400.00	\$98,974.00	\$71,426.00	CEFMS ISFF3 9/30/2007
6097	W91GY0-07-M-0742-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$167,750.00	\$0.00	\$167,750.00	CEFMS ISFF3 9/30/2007
6098	W91GY0-07-M-0911-NA-0005	GREEN DREAM TRADING LTD	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$166,950.00	\$0.00	\$166,950.00	CEFMS ISFF3 9/30/2007
6099	W914NS-05-D-9027-0029-1007AF	IRAQI CONTRACTOR - 5300	*CMATT-NC-14791*PC:110000,LI:ISIAF,TO PURCHASE MARCH 2007 THROUGH SEP 2007 DFAC MNEALS FOR MINISTRY OF DEFENSE WORKERS AT PHOENIX BASE BY EXTENSION OF ALMCO CONTRACT	ISFF 3 SUSTAINMENT IAF	\$165,000.00	\$137,500.00	\$27,500.00	CEFMS ISFF3 9/30/2007
6100	W91GY0-06-D-0048-0014-0010	IRAQI CONTRACTOR - 5300	*CMATT-28901* PC:110000, LI:ISIAF, LIFE SUPPORT AT NUMANIYAH THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$165,000.00	\$0.00	\$165,000.00	CEFMS ISFF3 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6101	W91GY0-06-D-0045-0007-0010	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$165,000.00	\$0.00	\$165,000.00	CEFMS ISFF3 9/30/2007
6102	W91GY0-06-D-0045-0010-0010	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$165,000.00	\$165,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6103	W91GY0-07-M-0555-NA-0002	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$163,737.00	\$163,737.00	\$0.00	CEFMS ISFF3 9/30/2007
6104	W91GY0-07-M-0485-NA-0002AA	GREEN DREAM TRADING LTD	*07CP018*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$162,150.20	\$44,239.60	\$117,910.60	CEFMS ISFF3 9/30/2007
6105	W91GY0-07-D-0001-0003-1011	EOD TECHNOLOGY, INC. (EODT)	*J6-15369* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) INSTALLATION FOR THE 11TH IRAQI ARMY DIVISION	ISFF 3 SUSTAINMENT IAF	\$161,937.00	\$0.00	\$161,937.00	CEFMS ISFF3 9/30/2007
6106	W91GY0-07-D-0001-0005-1011	EOD TECHNOLOGY, INC. (EODT)	*J6-22815* PC:110000, LI:ISIAF, INSTALLATION OF IRAQI DEFENSE NETWORK (IDN) FOR 5TH DIV AT FOB GABE.	ISFF 3 SUSTAINMENT IAF	\$161,937.00	\$0.00	\$161,937.00	CEFMS ISFF3 9/30/2007
6107	FA8903-04-D-8690-0014-0005AG	LAGUNA CONSTRUCTION COMPANY, INC.	*XF-047* PC: 220000, LI: ISMOI, COMMANDO SIT WCR	ISFF 3 MOI INFRASTRUCTURE	\$161,682.00	\$0.00	\$161,682.00	CEFMS ISFF3 9/30/2007
6108	W91GY0-07-M-0903-NA-0004	IRAQI CONTRACTOR - 5226	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$161,385.00	\$84,629.25	\$76,755.75	CEFMS ISFF3 9/30/2007
6109	W915WE70503005-NA-1		*CAFTT-7821*, PC:110000, LI:ISIAF, TO PURCHASE FLARES AND SQUIB IGNITERS FOR THE IRAQI AIR FORCE.	ISFF 3 SUSTAINMENT AIR FORCE	\$160,149.00	\$160,149.00	\$0.00	CEFMS ISFF3 9/30/2007
6110	W91GY0-07-D-0006-0006-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$159,000.00	\$159,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6111	W91GY0-07-M-0266-NA-0001	IRAQI CONTRACTOR - 4285	*J4-4991*, PC:130000, LI:ISIAF, TO ACQUIRE FIELD JACKETS.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$157,800.00	\$157,800.00	\$0.00	CEFMS ISFF3 9/30/2007
6112	W91GY0-07-M-0903-NA-0003	IRAQI CONTRACTOR - 5226	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$155,820.00	\$39,648.00	\$116,172.00	CEFMS ISFF3 9/30/2007
6113	W91GY0-07-M-0292-NA-0001	IRAQI CONTRACTOR - 4900	*HA-7005*, PC:110000, LI:ISIAF, TO PURCHASE AIR AMBULANCE MEDICAL EQUIPMENT	ISFF 3 SUSTAINMENT AIR FORCE	\$154,804.53	\$154,804.53	\$0.00	CEFMS ISFF3 9/30/2007
6114	W91GY0-07-M-0349-NA-0002	IRAQI CONTRACTOR - 5232	*J6-22832* PC: 110000, LI: ISIAF, CONTRACT EXTENSION ON VSAT SYSTEM FOR IRAQI SECURITY FORCES FOR TWO MONTHS, 1 JULY 07 UNTIL 31 AUGUST 07.	ISFF 3 SUSTAINMENT IAF	\$152,404.00	\$152,404.00	\$0.00	CEFMS ISFF3 9/30/2007
6115	W91GY0-07-M-0427-NA-0004	IRAQI CONTRACTOR - 4100	*07CP009*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHIRTS FOR THE FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$151,767.50	\$151,767.50	\$0.00	CEFMS ISFF3 9/30/2007
6116	W91GY0-07-M-0427-NA-0006	IRAQI CONTRACTOR - 4100	*07CP026*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHIRTS FOR THE FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$151,682.50	\$110,880.00	\$40,802.50	CEFMS ISFF3 9/30/2007
6117	W91GY0-07-D-0015-0001-0008	IRAQI CONTRACTOR - 4297	*ISOF-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$150,000.00	\$0.00	\$150,000.00	CEFMS ISFF3 9/30/2007
6118	W91GY0-07-M-0553-NA-0001	IRAQI CONTRACTOR - 5027	*07CP052*, PC:230000, LI:IEIPS, TO PURCHASE OFFICE FURNITURE AND EQUIPMENT FOR THE PROVINCIAL JOINT COMMUNICATIONS CENTER	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$149,450.00	\$149,450.00	\$0.00	CEFMS ISFF3 9/30/2007
6119	W91GY0-07-D-0010-0005-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$149,000.00	\$149,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6120	W91GY0-07-C-0015-NA-0011AC	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$147,972.00	\$0.00	\$147,972.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6121	W56HZV-06-D-D107-0010-1072AB	GREEN SHIELD LIMITED	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$147,660.00	\$147,660.00	\$0.00	CEFMS ISFF3 9/30/2007
6122	W91GY0-07-M-0596-NA-0002	IRAQI CONTRACTOR - 5070	*CM3011* PC: 110000, LI: ISIAF, NETWORK INSTALLATION FOR MEDICAL FOLLOW-UP SECTION	ISFF 3 SUSTAINMENT IAF	\$146,666.00	\$146,666.00	\$0.00	CEFMS ISFF3 9/30/2007
6123	W91GY0-07-M-0433-NA-0006	IRAQI CONTRACTOR - 4100	*07CP027*PC:230000,LI:IEDPS, TO PURCHASE MTOE UNIFORM SHIRTS FOR THE FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$146,625.00	\$146,625.00	\$0.00	CEFMS ISFF3 9/30/2007
6124	W91GY0-07-M-0492-NA-0003	IRAQI CONTRACTOR - 5517	*J4-8875*, PC:130000, LI:ISSOF, TO PURCHASE VEHICLES AND TRUCKS FOR IRAQI SPECIAL OPERATIONS FORCES COMMANDO BATTALION AND IRAQI COUNTERTERRORISM COMMAND	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$146,400.00	\$146,400.00	\$0.00	CEFMS ISFF3 9/30/2007
6125	W91GY0-07-M-0457-NA-0001	GREEN DREAM TRADING LTD	*07CP056*, PC:230000, LI:IEIPG, TO PURCHASE CLOTHING FOR THE IRAQI NATIONAL POLICE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$146,050.00	\$146,050.00	\$0.00	CEFMS ISFF3 9/30/2007
6126	W91GY0-07-M-0940-NA-0002	IRAQI CONTRACTOR - 5530	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$144,690.00	\$0.00	\$144,690.00	CEFMS ISFF3 9/30/2007
6127	W91GY0-07-M-0757-NA-0001	FIRST IMPACT INTERNATIONAL GROUP	*J3-26674* PC: 110000, LI: ISMOD, SIX MONTHS OF GENERATOR MAINTENANCE ON THE BACKUP GENERATOR AT THE IRAQI PRIME MINISTER'S NATIONAL OPERATIONS CENTER	ISFF 3 SUSTAINMENT MOD GENERAL	\$144,000.00	\$70,926.00	\$73,074.00	CEFMS ISFF3 9/30/2007
6128	W91GY0-07-M-0427-NA-0005	IRAQI CONTRACTOR - 4100	*07CP020*, PC:230000, LI:IEDPS, TO PURCHASE MTOE UNIFORM SHIRTS FOR THE FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$143,565.00	\$143,565.00	\$0.00	CEFMS ISFF3 9/30/2007
6129	W91GY0-07-D-0015-0002-0004AE	IRAQI CONTRACTOR - 4297	*ISOF-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$140,000.00	\$0.00	\$140,000.00	CEFMS ISFF3 9/30/2007
6130	W91GY0-07-M-0427-NA-0002	IRAQI CONTRACTOR - 4100	*07CP008*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM SHIRTS FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$139,230.00	\$139,230.00	\$0.00	CEFMS ISFF3 9/30/2007
6131	W91GY0-07-M-0903-NA-0005	IRAQI CONTRACTOR - 5226	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$139,125.00	\$0.00	\$139,125.00	CEFMS ISFF3 9/30/2007
6132	W91GY0-07-M-0449-NA-0001	IRAQI CONTRACTOR - 5222	*J6-10048*, PC:130000, LI:ISIAF, TO PURCHASE FIXED BASE STATION RADIOS AND SOFTWARE FOR PRIME MINISTER INITIATIVE SECURITY FORCES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$138,520.48	\$138,520.48	\$0.00	CEFMS ISFF3 9/30/2007
6133	W91GY0-07-C-0016-NA-0002	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	ISFF 3 TRAINING AND OPERATIONS IPS/ACADEMIES	\$137,858.60	\$31,813.52	\$106,045.08	CEFMS ISFF3 9/30/2007
6134	W91GY0-07-M-0472-NA-0004	MINISTRY OF INDUSTRY AND MINERALS	*07CP011*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM BELTS FOR THE FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$136,500.00	\$11,050.00	\$125,450.00	CEFMS ISFF3 9/30/2007
6135	W915WE71118547-NA-1		*HA-15352* PC: 110000, LI: ISIAF, MTOE MEDICAL SICK CALL SUPPLIES FOR IRAQI MEDICAL CLINICS AT KIRKUSH, TAJI, AND HABBANIYAH	ISFF 3 SUSTAINMENT IAF	\$135,928.00	\$2,294.04	\$133,633.96	CEFMS ISFF3 9/30/2007
6136	W91GY0-07-M-0257-NA-0004	ALMAHA GROUP	*J3-19313* PC: 110000, LI: ISMO, MEALS, WATER, HOUSEKEEPING, LATRINE, AND BUILDING MAINTENANCE SERVICES AT BAGHDAD OPERATIONS CENTER FOR THE IRAQI MINISTRY OF DEFENSE FROM 22 APRIL 2007 TO 21 JULY 2007	ISFF 3 SUSTAINMENT MOD GENERAL	\$135,375.99	\$86,000.00	\$49,375.99	CEFMS ISFF3 9/30/2007
6137	W91GY0-07-M-0314-NA-0001	WAMAR INTERNATIONAL INC	*J4-9113*, PC:130000, LI:ISIAF, TO BUY AN ARMORED SPORTS UTILITY VEHICLE FOR THE IRAQI ARMY.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$133,600.00	\$133,600.00	\$0.00	CEFMS ISFF3 9/30/2007
6138	W914NS-05-D-9037-0005-0004AB	INTEGRATED CONVOY PROTECTION LTD (ICP)	*07CP079*,PC:230000, LI:IEIPG, REVA ARMORED PERSONNEL CARRIERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$133,400.00	\$43,200.00	\$90,200.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6139	W91GY0-07-M-0427-NA-0001	IRAQI CONTRACTOR - 4100	*07CP030*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHIRTS FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$131,495.00	\$131,495.00	\$0.00	CEFMS ISFF3 9/30/2007
6140	W91GY0-07-M-0607-NA-0004	IRAQI CONTRACTOR - 5533	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$130,296.00	\$129,957.10	\$338.90	CEFMS ISFF3 9/30/2007
6141	W91GY0-07-M-0607-NA-0005	IRAQI CONTRACTOR - 5533	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$129,930.00	\$129,930.00	\$0.00	CEFMS ISFF3 9/30/2007
6142	W91GY0-07-M-0910-NA-0002	IRAQI CONTRACTOR - 5530	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$129,850.00	\$0.00	\$129,850.00	CEFMS ISFF3 9/30/2007
6143	W91GY0-07-M-0911-NA-0003	GREEN DREAM TRADING LTD	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$129,850.00	\$41,160.00	\$88,690.00	CEFMS ISFF3 9/30/2007
6144	W91GY0-07-D-0007-0002-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$129,600.00	\$129,600.00	\$0.00	CEFMS ISFF3 9/30/2007
6145	W91GY0-07-D-0006-0005-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$129,000.00	\$129,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6146	W91GY0-07-M-0440-NA-0001	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$128,245.71	\$128,245.71	\$0.00	CEFMS ISFF3 9/30/2007
6147	W91GY0-07-M-0440-NA-0003	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$128,020.84	\$95,514.33	\$32,506.51	CEFMS ISFF3 9/30/2007
6148	W91GY0-06-A-0006-0010-0002	MPRI, INC.	*CM427* PC: 140000, LI: ISMOD, MPRI SERVICES FOR THE IRAQI MINISTRY OF DEFENSE	ISFF 3 TRAINING AND OPERATIONS MOD GENERAL	\$126,990.32	\$0.00	\$126,990.32	CEFMS ISFF3 9/30/2007
6149	W52P1J-05-D-0004-0005-0008	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$125,968.50	\$30,449.55	\$95,518.95	CEFMS ISFF3 9/30/2007
6150	W91GY0-07-C-0016-NA-0003	IRAQI CONTRACTOR - 5014	*07CP002*, PC:240000, LI:ITPAC, BUILD 850 PERSON EXPEDITIONARY TRAINING CAMP TO TRAIN FEED AND HOUSE IRAQI POLICE AL ANBAR PROVINCE PERSONNEL & ADMIN STAFF	ISFF 3 TRAINING AND OPERATIONS IPS/ACADEMIES	\$125,093.92	\$106,988.22	\$18,105.70	CEFMS ISFF3 9/30/2007
6151	W91GY0-07-M-0430-NA-0004A	GREEN DREAM TRADING LTD	*07CP031*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM PANTS FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$125,020.00	\$123,480.00	\$1,540.00	CEFMS ISFF3 9/30/2007
6152	W91GY0-06-D-0046-0015-0001	IRAQI CONTRACTOR - 5300	*CMATT-28901* PC: 110000, LI: ISIAF, LIFE SUPPORT AT TALLIL THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$125,000.00	\$120,000.00	\$5,000.00	CEFMS ISFF3 9/30/2007
6153	W91GY0-07-M-0942-NA-0004A	IRAQI CONTRACTOR - 5526	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$124,656.00	\$0.00	\$124,656.00	CEFMS ISFF3 9/30/2007
6154	W91GY0-07-M-0472-NA-0002	MINISTRY OF INDUSTRY AND MINERALS	*07CP010*PC:230000,LI:IEDPS, TO PURCHASE MTOE UNIFORM BELTS FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$123,500.00	\$75,950.00	\$47,550.00	CEFMS ISFF3 9/30/2007
6155	W91GY0-06-D-0048-0014-0009	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$122,500.00	\$0.00	\$122,500.00	CEFMS ISFF3 9/30/2007
6156	W91GY0-06-D-0045-0007-0009	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$122,500.00	\$0.00	\$122,500.00	CEFMS ISFF3 9/30/2007
6157	W91GY0-06-D-0045-0010-0009	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$122,500.00	\$122,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6158	W91GY0-07-M-0439-NA-0003	GREEN DREAM TRADING LTD	*07CP015*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM PANTS FOR THE FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$120,715.00	\$120,414.00	\$301.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6159	W91GY0-06-D-0046-0010-0001	IRAQI CONTRACTOR - 5300	*CMATT-16542* PC: 110000, LI: ISIAF, TALLIL BCT LIFE SUPPORT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$120,000.00	\$76,500.00	\$43,500.00	CEFMS ISFF3 9/30/2007
6160	W91GY0-06-D-0046-0017-0001	IRAQI CONTRACTOR - 5300	*CMATT-28901* PC: 110000, LI: ISIAF, LIFE SUPPORT AT TALLIL THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$120,000.00	\$0.00	\$120,000.00	CEFMS ISFF3 9/30/2007
6161	W91GY0-07-M-0494-NA-0001	DEFENSE ACADEMY OF THE UNITED KINGDOM	*07CP082*, PC:240000, LI:ITIMG, TO PAY FOR TRAINING THE IRAQI NATIONAL SECURITY COUNCIL	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$119,944.00	\$59,972.00	\$59,972.00	CEFMS ISFF3 9/30/2007
6162	W91GY0-07-M-0494-NA-0002	DEFENSE ACADEMY OF THE UNITED KINGDOM	*07CP082*, PC:240000, LI:ITIMG, TO PAY FOR TRAINING THE IRAQI NATIONAL SECURITY COUNCIL	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$119,944.00	\$0.00	\$119,944.00	CEFMS ISFF3 9/30/2007
6163	W914NS-05-C-9010-NA-0004	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$119,340.00	\$119,340.00	\$0.00	CEFMS ISFF3 9/30/2007
6164	W91GY0-07-M-0427-NA-0003	IRAQI CONTRACTOR - 4100	*07CP004*PC:230000,LI:IE8PS, TO PURCHASE MTOE UNIFORM SHIRTS FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$119,340.00	\$119,340.00	\$0.00	CEFMS ISFF3 9/30/2007
6165	W91GY0-07-M-0941-NA-0001	FIC FOR GENERAL SERVICES LTD	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$118,720.00	\$0.00	\$118,720.00	CEFMS ISFF3 9/30/2007
6166	W91GY0-07-M-0941-NA-0004	FIC FOR GENERAL SERVICES LTD	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$118,720.00	\$0.00	\$118,720.00	CEFMS ISFF3 9/30/2007
6167	W91GY0-07-M-0430-NA-0006A	GREEN DREAM TRADING LTD	*07CP032*PC:230000,LI:IE8PS, TO PURCHASE MTOE UNIFORM PANTS FOR THE FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$118,300.00	\$24,276.00	\$94,024.00	CEFMS ISFF3 9/30/2007
6168	W91GY0-07-D-0010-0015-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$117,100.00	\$117,100.00	\$0.00	CEFMS ISFF3 9/30/2007
6169	W56HZV-06-D-D107-0017-1072AA	GREEN SHIELD LIMITED	*J4-34987*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 3/14TH INFANTRY BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$115,560.00	\$0.00	\$115,560.00	CEFMS ISFF3 9/30/2007
6170	W56HZV-06-D-D107-0017-1072AB	GREEN SHIELD LIMITED	*J4-34970*, PC:130000, LI:ISIAF, VEHICLES & GENERATORS FOR THE 4/7TH INFANTRY BRIGADE	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$115,560.00	\$0.00	\$115,560.00	CEFMS ISFF3 9/30/2007
6171	W91GY0-06-D-0045-0008-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$115,091.00	\$115,091.00	\$0.00	CEFMS ISFF3 9/30/2007
6172	W91GY0-06-D-0043-0008-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	ISFF 3 SUSTAINMENT IAF	\$114,750.00	\$54,000.00	\$60,750.00	CEFMS ISFF3 9/30/2007
6173	W91GY0-07-M-0430-NA-0003A	GREEN DREAM TRADING LTD	*07CP029*PC:230000,LI:IE8PS,TO PURCHASE MTOE UNIFORM PANTS FOR THE FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$114,730.00	\$114,730.00	\$0.00	CEFMS ISFF3 9/30/2007
6174	FA8903-04-D-8521-0002-0008AD	WESTON SOLUTIONS, INC.	*XF041* PC: 120000, LI: ISIAF, WCR - EOD SCHOOL, BOOBY TRAP HOUSE	ISFF 3 MOD INFRASTRUCTURE	\$113,586.00	\$0.00	\$113,586.00	CEFMS ISFF3 9/30/2007
6175	W91GY0-07-C-0046-NA-0005	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$113,158.00	\$113,158.00	\$0.00	CEFMS ISFF3 9/30/2007
6176	W91GY0-07-M-0430-NA-0002A	GREEN DREAM TRADING LTD	*07CP012*PC:23000,LI:IE8PS,TO PURCHASE MTOE UNIFORM PANTS FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$112,735.00	\$99,722.00	\$13,013.00	CEFMS ISFF3 9/30/2007
6177	W91GY0-07-M-0439-NA-0001	GREEN DREAM TRADING LTD	*07CP005*PC:230000,LI:IE8PS,TO PURCHASE MTOE UNIFORM SHIRTS FOR THE FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$111,930.00	\$111,461.00	\$469.00	CEFMS ISFF3 9/30/2007
6178	W91GY0-07-M-0913-NA-0002	IRAQI CONTRACTOR - 5519	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$111,300.00	\$0.00	\$111,300.00	CEFMS ISFF3 9/30/2007
6179	W91GY0-06-D-0043-0006-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	ISFF 3 SUSTAINMENT IAF	\$110,700.00	\$110,700.00	\$0.00	CEFMS ISFF3 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6180	W91GY0-06-D-0043-0010-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-28901* PC: 110000, LI: ISIAF, LIFE SUPPORT AT HAMMAM AL ALIL THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$110,700.00	\$110,700.00	\$0.00	CEFMS ISFF3 9/30/2007
6181	W91GY0-07-M-0440-NA-0005	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$110,026.04	\$110,026.04	\$0.00	CEFMS ISFF3 9/30/2007
6182	W91GY0-07-M-0440-NA-0006	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$110,026.04	\$110,026.04	\$0.00	CEFMS ISFF3 9/30/2007
6183	W91GY0-07-M-0419-NA-0001	IRAQI CONTRACTOR - 4285	*J4-8943*, PC:130000, LI: ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$110,000.00	\$110,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6184	W91GY0-06-D-0015-0005-0001	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$110,000.00	\$110,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6185	W91GY0-06-D-0043-0012-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-28901* PC: 110000, LI: ISIAF, LIFE SUPPORT AT HAMMAM AL ALIL THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$110,000.00	\$90,450.00	\$19,550.00	CEFMS ISFF3 9/30/2007
6186	W91GY0-07-M-0607-NA-0003	IRAQI CONTRACTOR - 5533	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$109,800.00	\$109,381.50	\$418.50	CEFMS ISFF3 9/30/2007
6187	W91GY0-07-D-0006-0013-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$109,000.00	\$109,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6188	W91GY0-07-D-0006-0018-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$109,000.00	\$109,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6189	W91GY0-07-M-0430-NA-0005A	GREEN DREAM TRADING LTD	*07CP035*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM PANTS FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$108,290.00	\$64,848.00	\$43,442.00	CEFMS ISFF3 9/30/2007
6190	W91GY0-07-M-0433-NA-0002	IRAQI CONTRACTOR - 4100	*07CP007*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM SHIRTS FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$108,230.00	\$108,230.00	\$0.00	CEFMS ISFF3 9/30/2007
6191	W91GY0-07-M-0485-NA-0004AA	GREEN DREAM TRADING LTD	*07CP018*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$106,947.80	\$26,208.60	\$80,739.20	CEFMS ISFF3 9/30/2007
6192	W91GY0-07-M-9118-NA-0002	ROCK SOLID SOLUTION	*J4-16712B* PC:130000, LI: ISIAF, GENERATOR PAD AND FUEL POINT AT TADJI WHEELED MAINTENANCE SHOP	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$105,300.00	\$0.00	\$105,300.00	CEFMS ISFF3 9/30/2007
6193	W91GY0-07-D-0010-0014-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$104,400.00	\$104,400.00	\$0.00	CEFMS ISFF3 9/30/2007
6194	W91GY0-07-M-0395-NA-0001	IRAQI CONTRACTOR - 5226	*07CP042*, PC:230000, LI:IEIMG, TO PURCHASE FORKLIFTS FOR THE MINISTRY OF INTERIOR HEADQUARTERS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$104,000.00	\$104,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6195	W915WE72119275-NA-1		*HA-30295* PC: 130000, LI: ISIAF, FIELD SANITATION KITS FOR THE TAJI REGIONAL SUPPORT UNIT FOR IRAQI SECURITY FORCES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$102,842.09	\$0.00	\$102,842.09	CEFMS ISFF3 9/30/2007
6196	W91GY0-07-W-0035-NA-0013	PEREGRINE DEVELOPMENT	*CMATT-21319* PC: 130000, LI: ISIAF, PREFABRICATED KITCHEN FACILITIES FOR THE IRAQI ARMY AT BAGHDAD	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$101,720.00	\$101,720.00	\$0.00	CEFMS ISFF3 9/30/2007
6197	W91GY0-07-M-0484-NA-0001	GREEN DREAM TRADING LTD	*07CP013*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$100,069.20	\$100,069.20	\$0.00	CEFMS ISFF3 9/30/2007
6198	W91GY0-07-M-0440-NA-0002	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$100,026.04	\$100,026.04	\$0.00	CEFMS ISFF3 9/30/2007
6199	W91GDW-07-D-2016-0001-0001	ENVIRONMENTAL CHEMICAL CORPORATION	*I-MACC* PC: 120000, PURPOSE OF FUNDING IS TO PLACE THE MINIMUM GUARANTEE ON 5 OF THE IRAQI MULTIPLE AWARD CONSTRUCTION CONTRACTS	ISFF 3 MOD INFRASTRUCTURE	\$100,000.00	\$0.00	\$100,000.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6200	W91GDW-07-D-2017-0001-0001	PRIME PROJECTS INTERNATIONAL	*I-MACC* PC: 120000, PURPOSE OF FUNDING IS TO PLACE THE MINIMUM GUARANTEE ON 5 OF THE IRAQI MULTIPLE AWARD CONSTRUCTION CONTRACTS	ISFF 3 MOD INFRASTRUCTURE	\$100,000.00	\$0.00	\$100,000.00	CEFMS ISFF3 9/30/2007
6201	W91GY0-06-D-0048-0013-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$100,000.00	\$75,884.80	\$24,115.20	CEFMS ISFF3 9/30/2007
6202	W91GY0-07-W-0035-NA-0004	PEREGRINE DEVELOPMENT	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$99,720.00	\$99,720.00	\$0.00	CEFMS ISFF3 9/30/2007
6203	W91GY0-07-D-0006-0001-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$99,500.00	\$31,769.00	\$67,731.00	CEFMS ISFF3 9/30/2007
6204	W91GY0-07-M-0430-NA-0001A	GREEN DREAM TRADING LTD	*07CP006*, LI:IEPDS, TO PURCHASE MTOE UNIFORM SHIRTS FOR THE FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$98,280.00	\$98,280.00	\$0.00	CEFMS ISFF3 9/30/2007
6205	W91GY0-07-M-0483-NA-0001	IRAQI CONTRACTOR - 5463	*07CP072*, PC:240000, LI:ITPAC, TO PURCHASE SUPPLIES AND EQUIPMENT FOR AL KUT POLICE TRAINING ACADEMY	ISFF 3 TRAINING AND OPERATIONS IPS/ACADEMIES	\$97,615.95	\$97,615.95	\$0.00	CEFMS ISFF3 9/30/2007
6206	W91GY0-07-M-0708-NA-0001	IRAQI CONTRACTOR - 5226	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$97,600.00	\$97,600.00	\$0.00	CEFMS ISFF3 9/30/2007
6207	W91GY0-07-M-0398-NA-0003	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$97,063.70	\$97,063.70	\$0.00	CEFMS ISFF3 9/30/2007
6208	W91GY0-07-M-0398-NA-0007	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$97,063.70	\$95,256.70	\$1,807.00	CEFMS ISFF3 9/30/2007
6209	W91GY0-07-D-0006-0020-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$97,000.00	\$97,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6210	W91GY0-07-M-0484-NA-0002	GREEN DREAM TRADING LTD	*07CP013*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$94,221.00	\$94,221.00	\$0.00	CEFMS ISFF3 9/30/2007
6211	W91GY0-07-D-0006-0004-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$92,212.00	\$92,212.00	\$0.00	CEFMS ISFF3 9/30/2007
6212	W91GY0-07-M-0909-NA-0002	IRAQI CONTRACTOR - 5300	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$90,895.00	\$0.00	\$90,895.00	CEFMS ISFF3 9/30/2007
6213	W915WE70341816-NA-1		*CAFTT-4132*, PC:110000, LI:ISIAF, CONTRACTED LOGISTICAL SUPPORT, TOOLS, PARTS, TRAINING AIDS FOR IRAQI MILITARY'S 10 MI-17 HELICOPTERS	ISFF 3 SUSTAINMENT AIR FORCE	\$90,750.00	\$0.00	\$90,750.00	CEFMS ISFF3 9/30/2007
6214	W91GY0-06-D-0042-0013-0001	IRAQI CONTRACTOR - 5010	*CMATT-28901* PC:110000, LI:ISIAF, LIFE SUPPORT AT HABBINIYAH THROUGH 30SEP2007	ISFF 3 SUSTAINMENT IAF	\$90,000.00	\$70,547.62	\$19,452.38	CEFMS ISFF3 9/30/2007
6215	W91GY0-06-D-0045-0017-0001	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$90,000.00	\$80,088.00	\$9,912.00	CEFMS ISFF3 9/30/2007
6216	W91GY0-07-D-0006-0008-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$89,547.00	\$89,547.00	\$0.00	CEFMS ISFF3 9/30/2007
6217	W915WE70553506-NA-1		*INCTFTT/ISOF-8467*, PC:110000, LI:ISSOF, PM SUPPORT FOR FIBER LINK FOR IRAQI COUNTER TERRORISM LINK	ISFF 3 SUSTAINMENT ISOF	\$89,355.52	\$89,355.52	\$0.00	CEFMS ISFF3 9/30/2007
6218	W91GY0-07-C-0015-NA-0006	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$89,212.92	\$22,303.23	\$66,909.69	CEFMS ISFF3 9/30/2007
6219	W91GY0-07-M-9062-NA-0002	IRAQI CONTRACTOR - 5013	*XF008*, PC:220000, TO CONSTRUCT TRAINING CENTER FOR IRAQI MINISTRY OF DEFENSE CIVIL SERVICE EMPLOYEE.	ISFF 3 INFRASTRUCTURE MOD GENERAL	\$88,812.50	\$67,682.98	\$21,129.52	CEFMS ISFF3 9/30/2007
6220	W91GY0-07-D-0012-0008-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$88,600.00	\$88,600.00	\$0.00	CEFMS ISFF3 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6221	W91GY0-07-M-0704-NA-0001	GREEN DREAM TRADING LTD	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$88,450.00	\$0.00	\$88,450.00	CEFMS ISFF3 9/30/2007
6222	W91GY0-07-M-0453-NA-0001	IRAQI CONTRACTOR - 5226	*J4-14570*, PC:130000, LI:ISIAF, TO PURCHASE BATTERIES FOR VEHICLES TO BE MOVED FROM ADMINISTRATIVE STORAGE AT AN NUMANIYAH	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$88,000.00	\$88,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6223	W91GY0-07-M-0572-NA-0001	IRAQI CONTRACTOR - 5517	*J4-9028*, PC:130000, LI:ISAFF, TO BUY OFFICE FURNITURE	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$87,948.00	\$87,948.00	\$0.00	CEFMS ISFF3 9/30/2007
6224	W91GY0-06-D-0046-0012-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-16542* PC: 110000, LI: ISIAF, TALLIL BCT LIFE SUPPORT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$87,240.00	\$87,240.00	\$0.00	CEFMS ISFF3 9/30/2007
6225	W91GY0-06-D-0015-0007-0011	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$86,400.00	\$0.00	\$86,400.00	CEFMS ISFF3 9/30/2007
6226	W91GY0-07-D-0010-0016-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$85,700.00	\$85,700.00	\$0.00	CEFMS ISFF3 9/30/2007
6227	W91GY0-06-D-0048-0009-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$85,200.00	\$51,120.00	\$34,080.00	CEFMS ISFF3 9/30/2007
6228	W91GY0-07-D-0006-0019-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$85,000.00	\$0.00	\$85,000.00	CEFMS ISFF3 9/30/2007
6229	W91GY0-06-D-0045-0015-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$85,000.00	\$80,230.00	\$4,770.00	CEFMS ISFF3 9/30/2007
6230	W91GY0-07-M-0472-NA-0005	MINISTRY OF INDUSTRY AND MINERALS	*07CP011*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM BELTS FOR THE FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$84,505.00	\$10,650.00	\$73,855.00	CEFMS ISFF3 9/30/2007
6231	W91GY0-07-D-0006-0003-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$84,000.00	\$84,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6232	W91GY0-06-D-0042-0008-0004AB	IRAQI CONTRACTOR - 5011	*CMATT-20180* PC: 110000, LI: ISIAF, LIFE SUPPORT FOR BASIC COMBAT TRAINING TRAINEES AND SUPPORT STAFF AT HABBANIYAH	ISFF 3 SUSTAINMENT IAF	\$83,967.80	\$83,967.80	\$0.00	CEFMS ISFF3 9/30/2007
6233	W91GY0-07-M-0942-NA-0004B	IRAQI CONTRACTOR - 5526	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$83,104.00	\$0.00	\$83,104.00	CEFMS ISFF3 9/30/2007
6234	W91GY0-07-M-0426-NA-0002	MINISTRY OF INDUSTRY AND MINERALS	*07CP057*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM BOOTS FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$82,800.00	\$18,515.00	\$64,285.00	CEFMS ISFF3 9/30/2007
6235	W91GY0-07-D-0014-0006-0008	IRAQI CONTRACTOR - 5541	PC: 210000, LI: ISIPS, LIFE SUPPORT SULIMANAYA	ISFF 3 SUSTAINMENT IRAQI POLICE SERVICE	\$82,500.00	\$0.00	\$82,500.00	CEFMS ISFF3 9/30/2007
6236	W91GY0-06-D-0015-0007-0007	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$81,600.00	\$81,600.00	\$0.00	CEFMS ISFF3 9/30/2007
6237	W91GY0-06-D-0045-0013-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-28901*, PC:110000, LI:ISIAF, LIFE SUPPORT AT HABBINIYAH THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$80,656.00	\$80,656.00	\$0.00	CEFMS ISFF3 9/30/2007
6238	W91GY0-07-D-0010-0018-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$80,400.00	\$80,400.00	\$0.00	CEFMS ISFF3 9/30/2007
6239	W91GY0-07-D-0012-NA-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$80,000.00	\$80,000.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6240	W91GY0-06-D-0042-0011-0001	IRAQI CONTRACTOR - 5011	*CMATT-1701*, PC:110000, LI:ISIAF, TO PROVIDE FUNDING TO COVER THE FLUCTUATING AMOUNT OF FUEL USED ON A MONTHLY BASIS DURING THE MONTHLY LIFE SUPPORT OPERATIONS. IT IS UNKNOWN AT THIS TIME HOW MUCH FUEL WILL BE CONSUMED MONTHLY. ACTUAL FUEL QUANTITIES WI	ISFF 3 SUSTAINMENT IAF	\$80,000.00	\$56,333.41	\$23,666.59	CEFMS ISFF3 9/30/2007
6241	W91GY0-07-M-0277-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*HA-8756*, PC:110000, LI:ISIAF, TO PURCHASE OLD MUTHANA MEDICAL CLINIC SUPPLIES	ISFF 3 SUSTAINMENT AIR FORCE	\$79,945.60	\$79,945.60	\$0.00	CEFMS ISFF3 9/30/2007
6242	W91GY0-07-D-0010-0027-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$79,900.00	\$79,900.00	\$0.00	CEFMS ISFF3 9/30/2007
6243	W91GY0-07-D-0009-0004-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$79,859.00	\$79,859.00	\$0.00	CEFMS ISFF3 9/30/2007
6244	W56HZV-06-D-D116-0012-1162AA	GENESYS LTD.	*J4-36534*, PC:130000, LI:ISIAF, VEHICLES & TRAILERS PER ATTACHED ORDER SHEET	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$79,848.30	\$0.00	\$79,848.30	CEFMS ISFF3 9/30/2007
6245	W91GY0-07-M-0940-NA-0003	IRAQI CONTRACTOR - 5530	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$79,765.00	\$0.00	\$79,765.00	CEFMS ISFF3 9/30/2007
6246	W91GY0-07-M-0905-NA-0005	IRAQI CONTRACTOR - 5530	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$79,765.00	\$0.00	\$79,765.00	CEFMS ISFF3 9/30/2007
6247	W91GY0-07-D-0009-0014-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$79,589.00	\$79,589.00	\$0.00	CEFMS ISFF3 9/30/2007
6248	W91GY0-07-M-0942-NA-0002B	IRAQI CONTRACTOR - 5526	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$79,023.00	\$0.00	\$79,023.00	CEFMS ISFF3 9/30/2007
6249	W91GY0-07-D-0006-0007-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$79,000.00	\$79,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6250	W91GY0-07-M-0559-NA-0001	IRAQI CONTRACTOR - 5200	*07CP101*, PC:230000, LI:IEIMG, TO PURCHASE FORKLIFTS FOR THE MINISTRY OF INTERIOR HEADQUARTERS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$79,000.00	\$79,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6251	W91GY0-07-D-0006-0009-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$78,870.00	\$78,870.00	\$0.00	CEFMS ISFF3 9/30/2007
6252	W91GY0-07-M-0555-NA-0008	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$78,798.00	\$78,798.00	\$0.00	CEFMS ISFF3 9/30/2007
6253	W91GY0-07-M-0705-NA-0001	SIMA INTERNATIONAL, S.A.R.L.	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$78,080.00	\$78,080.00	\$0.00	CEFMS ISFF3 9/30/2007
6254	W91GY0-06-D-0045-0011-0012AA	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$76,396.00	\$76,396.00	\$0.00	CEFMS ISFF3 9/30/2007
6255	W27P4A-05-C-0006-NA-0001	IRAQI CONTRACTOR - 4296	*CMATT-16338*, PC:140000, LI:ISIAF, TO PURCHASE LIFE SUPPORT FOR COIN CFE INSTRUCTORS.	ISFF 3 TRAINING AND OPERATIONS IAF	\$75,600.00	\$46,170.00	\$29,430.00	CEFMS ISFF3 9/30/2007
6256	W91GY0-07-D-0010-0006-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$75,500.00	\$75,000.00	\$500.00	CEFMS ISFF3 9/30/2007
6257	W91GY0-07-M-0458-NA-0001	THOR DEFENSE INC	*J4-10422*, PC:130000, LI:ISAFF, TO ACQUIRE AVIATOR BAGS	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$75,220.00	\$75,220.00	\$0.00	CEFMS ISFF3 9/30/2007
6258	W91GY0-07-D-0010-0009-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$74,700.00	\$74,700.00	\$0.00	CEFMS ISFF3 9/30/2007
6259	W91GY0-07-M-0440-NA-0004	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$74,495.71	\$0.00	\$74,495.71	CEFMS ISFF3 9/30/2007
6260	W91GY0-07-M-0440-NA-0007	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$74,495.71	\$0.00	\$74,495.71	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6261	W91GY0-07-M-0440-NA-0009	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$74,495.71	\$0.00	\$74,495.71	CEFMS ISFF3 9/30/2007
6262	W91GY0-07-M-0440-NA-0010	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$74,495.71	\$0.00	\$74,495.71	CEFMS ISFF3 9/30/2007
6263	W91GY0-07-M-0440-NA-0011	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$74,495.71	\$0.00	\$74,495.71	CEFMS ISFF3 9/30/2007
6264	W91GY0-07-D-0009-0005-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$73,859.00	\$73,859.00	\$0.00	CEFMS ISFF3 9/30/2007
6265	W91GY0-07-W-0035-NA-0011	PEREGRINE DEVELOPMENT	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$73,440.00	\$73,440.00	\$0.00	CEFMS ISFF3 9/30/2007
6266	W91GY0-07-M-0596-NA-0001	IRAQI CONTRACTOR - 5070	*CM3011* PC: 110000, LI: ISIAF, NETWORK INSTALLATION FOR MORTUARY AFFAIRS BUILDING	ISFF 3 SUSTAINMENT IAF	\$72,274.00	\$72,274.00	\$0.00	CEFMS ISFF3 9/30/2007
6267	W91GY0-07-C-0015-NA-0010	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$72,056.52	\$18,014.13	\$54,042.39	CEFMS ISFF3 9/30/2007
6268	W91GY0-07-W-0035-NA-0008	PEREGRINE DEVELOPMENT	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$72,000.00	\$72,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6269	W91GY0-07-M-0398-NA-0002	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$71,897.75	\$68,805.00	\$3,092.75	CEFMS ISFF3 9/30/2007
6270	W91GY0-07-M-0398-NA-0006	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$71,897.75	\$71,897.75	\$0.00	CEFMS ISFF3 9/30/2007
6271	W91GY0-07-D-0011-0006-0001	IRAQI CONTRACTOR - 4742	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$71,000.00	\$0.00	\$71,000.00	CEFMS ISFF3 9/30/2007
6272	W91GY0-07-M-0905-NA-0002	IRAQI CONTRACTOR - 5530	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$70,491.00	\$0.00	\$70,491.00	CEFMS ISFF3 9/30/2007
6273	W91GY0-07-M-0620-NA-0001	BITCO	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$70,400.00	\$0.00	\$70,400.00	CEFMS ISFF3 9/30/2007
6274	W91GY0-06-D-0045-0007-0011	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$70,000.00	\$0.00	\$70,000.00	CEFMS ISFF3 9/30/2007
6275	W91GY0-06-D-0045-0010-0011	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$70,000.00	\$70,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6276	W91GY0-07-D-0009-0006-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$69,859.00	\$69,859.00	\$0.00	CEFMS ISFF3 9/30/2007
6277	W91GY0-07-D-0010-0013-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$69,300.00	\$69,300.00	\$0.00	CEFMS ISFF3 9/30/2007
6278	W91GY0-07-D-0006-0010-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$69,000.00	\$69,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6279	W91GY0-07-D-0009-0009-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$68,859.00	\$68,859.00	\$0.00	CEFMS ISFF3 9/30/2007
6280	W91GY0-07-M-0440-NA-0008	SALLYPORT GLOBAL HOLDINGS	*07CP038*, PC: 240000, LI:ITIMG, TO PURCHASE AIR TRAVEL FOR IRAQI POLICE SERVICE CADETS TO THE JORDAN INTERNATIONAL POLICE TRAINING COLLEGE	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$68,013.02	\$0.00	\$68,013.02	CEFMS ISFF3 9/30/2007
6281	W91GY0-07-D-0010-0004-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$68,000.00	\$68,000.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6282	W91GY0-07-M-0917-NA-0001	COMTECH MOBILE DATACOM CORPORATION	*07CP135* PC:210000, LI:ISIMG, TO PURCHASE CONTRACT FOR SIX MONTHS OF SATELLITE AIR TIME FOR COM TECH FORCE TRACKER FOR IRAQI TIER 1 DIGNITARIES.	ISFF 3 SUSTAINMENT MOI GENERAL	\$66,640.00	\$0.00	\$66,640.00	CEFMS ISFF3 9/30/2007
6283	W91GY0-07-C-0066-NA-0002	MPRI, INC.	*CMATT-27507*PC:140000, LI:ISIAF, CONTRACT FOR MOBILE TRAINING TEAMS	ISFF 3 TRAINING AND OPERATIONS IAF	\$66,198.60	\$13,239.72	\$52,958.88	CEFMS ISFF3 9/30/2007
6284	W91GY0-07-M-0572-NA-0002	IRAQI CONTRACTOR - 5517	*J4-9028*, PC:130000, LI:ISIAF, TO BUY OFFICE FURNITURE	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$65,694.00	\$65,694.00	\$0.00	CEFMS ISFF3 9/30/2007
6285	W91GY0-07-D-0010-0021-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$65,100.00	\$65,100.00	\$0.00	CEFMS ISFF3 9/30/2007
6286	W91GY0-07-D-0002-0001-0012	GKL GENERAL TRADING AND CONTRACTING	*J4-6036*, PC:110000, LI:ISIAF, TO PURCHASE LIFE SUPPORT ITEMS FOR BAE SYSTEMS AT TAJI	ISFF 3 SUSTAINMENT IAF	\$64,341.00	\$142.76	\$64,198.24	CEFMS ISFF3 9/30/2007
6287	W91GY0-07-D-0012-0019-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$64,320.00	\$0.00	\$64,320.00	CEFMS ISFF3 9/30/2007
6288	W56HZV-06-D-G001-0015-0012AA	GENESYS LTD.	*J4-36534*, PC:130000, LI:ISIAF, VEHICLES & TRAILERS PER ATTACHED ORDER SHEET	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$63,918.00	\$0.00	\$63,918.00	CEFMS ISFF3 9/30/2007
6289	W91GY0-07-C-0015-NA-0008	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$63,478.44	\$15,869.61	\$47,608.83	CEFMS ISFF3 9/30/2007
6290	W91GY0-07-D-0012-0010-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$62,200.00	\$62,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6291	W91GY0-07-M-0911-NA-0002B	GREEN DREAM TRADING LTD	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$61,215.00	\$0.00	\$61,215.00	CEFMS ISFF3 9/30/2007
6292	W91GY0-07-M-0485-NA-0001AA	GREEN DREAM TRADING LTD	*07CP018*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$61,184.00	\$61,184.00	\$0.00	CEFMS ISFF3 9/30/2007
6293	W91GY0-07-D-0007-0014-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$60,000.00	\$0.00	\$60,000.00	CEFMS ISFF3 9/30/2007
6294	W91GY0-06-D-0044-0006-0012AA	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6295	W91GY0-06-D-0015-0007-0005	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$60,000.00	\$0.00	\$60,000.00	CEFMS ISFF3 9/30/2007
6296	W91GY0-06-D-0015-0007-0006	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$60,000.00	\$0.00	\$60,000.00	CEFMS ISFF3 9/30/2007
6297	W91GY0-06-D-0015-0007-0010	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$60,000.00	\$60,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6298	W91GY0-07-M-0494-NA-0003	DEFENSE ACADEMY OF THE UNITED KINGDOM	*07CP082* PC:240000, LI:ITIMG, TO PAY FOR TRAINING THE IRAQI NATIONAL SECURITY COUNCIL	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$59,972.00	\$0.00	\$59,972.00	CEFMS ISFF3 9/30/2007
6299	W91GY0-07-D-0006-0011-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$59,900.00	\$0.00	\$59,900.00	CEFMS ISFF3 9/30/2007
6300	W91GY0-07-M-0416-NA-0001	GUARDIAN MOBILITY CORPORATION	*CAFTT-6699*PC:130000,LI:ISAFF, TO ACQUIRE SKYTRAX 3 AIRCRAFT TRACKING SYSTEM	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$59,450.00	\$59,450.00	\$0.00	CEFMS ISFF3 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6301	W91GY0-07-M-0903-NA-0002	IRAQI CONTRACTOR - 5226	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$59,360.00	\$0.00	\$59,360.00	CEFMS ISFF3 9/30/2007
6302	W91GY0-07-M-0465-NA-0002	IRAQI CONTRACTOR - 4492	*J4-8943* PC:130000, LI: ISIAF, TO PURCHASE VEHICLES AND TRUCKS FOR THE IRAQI ARMY 11TH DIVISION HEADQUARTERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$59,200.00	\$59,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6303	W91GY0-07-D-0006-0016-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249* PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$59,000.00	\$0.00	\$59,000.00	CEFMS ISFF3 9/30/2007
6304	W91GY0-07-D-0006-0026-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249* PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$59,000.00	\$59,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6305	W91GY0-07-M-0536-NA-0001	IRAQI CONTRACTOR - 5517	*07CP101* PC:230000, LI:IEIMG, TO PURCHASE FORKLIFTS FOR THE MINISTRY OF INTERIOR HEADQUARTERS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$59,000.00	\$59,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6306	W91GY0-07-M-0472-NA-0001	MINISTRY OF INDUSTRY AND MINERALS	*07CP010*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM BELTS FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$58,500.00	\$34,200.00	\$24,300.00	CEFMS ISFF3 9/30/2007
6307	W91GY0-07-M-0607-NA-0002	IRAQI CONTRACTOR - 5533	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$57,950.00	\$57,950.00	\$0.00	CEFMS ISFF3 9/30/2007
6308	W91GY0-07-M-0706-NA-0001	GREEN DREAM TRADING LTD	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$57,950.00	\$0.00	\$57,950.00	CEFMS ISFF3 9/30/2007
6309	W91GY0-07-A-0018-0002-0001	IRAQI CONTRACTOR - 5546	*J4-32012* PC: 110000, LI: ISIAF, DF2 FUEL (DIESEL) FOR THE IRAQI GENERATOR FARM AT TAJI NATIONAL DEPOT	ISFF 3 SUSTAINMENT IAF	\$57,817.96	\$57,817.96	\$0.00	CEFMS ISFF3 9/30/2007
6310	W91GY0-07-D-0012-0011-0001	UNIVERSAL SECURITY LLC	*J4-9249* PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$57,000.00	\$57,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6311	W91GY0-07-D-0010-0011-0001	SECURIFORCE INTERNATIONAL	*J4-9249* PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$55,900.00	\$44,100.00	\$11,800.00	CEFMS ISFF3 9/30/2007
6312	W91GY0-07-D-0012-0018-0001	UNIVERSAL SECURITY LLC	*J4-9249* PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$55,600.00	\$0.00	\$55,600.00	CEFMS ISFF3 9/30/2007
6313	W91GY0-07-D-0002-0002-0011	GKL GENERAL TRADING AND CONTRACTING	*J4-6036* PC:110000, LI:ISIAF, TO PURCHASE LIFE SUPPORT ITEMS FOR BAE SYSTEMS AT TAJI	ISFF 3 SUSTAINMENT IAF	\$55,180.00	\$55,180.00	\$0.00	CEFMS ISFF3 9/30/2007
6314	W91GY0-06-D-0048-0011-0001	IRAQI CONTRACTOR - 5300	*CMATT-1718* PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$55,000.00	\$53,960.00	\$1,040.00	CEFMS ISFF3 9/30/2007
6315	W91GY0-07-M-0739-NA-0001	IRAQI CONTRACTOR - 5517	*J4-21963* PC: 130000, LI: ISIAF, OPERATIONAL COMBAT INDIVIDUAL EQUIPMENT (OCIE) FOR IRAQI ARMED FORCES SCHOOL TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$54,900.00	\$0.00	\$54,900.00	CEFMS ISFF3 9/30/2007
6316	W91GY0-07-D-0012-0004-0001	UNIVERSAL SECURITY LLC	*J4-9249* PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$54,000.00	\$54,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6317	W91GY0-07-D-0006-0021-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249* PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$53,900.00	\$53,900.00	\$0.00	CEFMS ISFF3 9/30/2007
6318	W91GY0-07-D-0010-0010-0001	SECURIFORCE INTERNATIONAL	*J4-9249* PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$53,200.00	\$53,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6319	W91GY0-07-D-0012-0012-0001	UNIVERSAL SECURITY LLC	*J4-9249* PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$53,050.00	\$53,050.00	\$0.00	CEFMS ISFF3 9/30/2007
6320	W91GY0-07-D-0008-0007-0001	AEGIS DEFENCE SERVICES LTD	*J4-9249* PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$52,750.00	\$0.00	\$52,750.00	CEFMS ISFF3 9/30/2007
6321	W915WE71007542-NA-1		*CAFFT-7158* PC: 130000, LI: ISAFF, TO DEVELOP MISSION DATA FILE FOR THE HUEY II HELICOPTERS	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$52,000.00	\$19,566.49	\$32,433.51	CEFMS ISFF3 9/30/2007
6322	W91GY0-07-M-0472-NA-0006	MINISTRY OF INDUSTRY AND MINERALS	*07CP011*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM BELTS FOR THE FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$52,000.00	\$37,900.00	\$14,100.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6323	W91GY0-07-M-0942-NA-0002A	IRAQI CONTRACTOR - 5526	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$51,940.00	\$0.00	\$51,940.00	CEFMS ISFF3 9/30/2007
6324	W91GY0-07-D-0008-0004-0001	AEGIS DEFENCE SERVICES LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$51,420.00	\$0.00	\$51,420.00	CEFMS ISFF3 9/30/2007
6325	W91GY0-07-M-0555-NA-0003	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$51,175.00	\$51,060.00	\$115.00	CEFMS ISFF3 9/30/2007
6326	W91GY0-07-M-0555-NA-0005	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$51,175.00	\$51,175.00	\$0.00	CEFMS ISFF3 9/30/2007
6327	W91GY0-07-F-0042-NA-0005	MED-ENG SYSTEMS INC	*J4-18973* PC: 130000, LI: ISIAF, BOMB DISPOSAL SUITS, COOLING SYSTEMS AND HELMETS FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$50,360.00	\$50,360.00	\$0.00	CEFMS ISFF3 9/30/2007
6328	W91GY0-06-D-0044-0006-0007	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$50,000.00	\$50,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6329	W91GY0-07-D-0015-0001-0009	IRAQI CONTRACTOR - 4297	*ISOF-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$50,000.00	\$0.00	\$50,000.00	CEFMS ISFF3 9/30/2007
6330	W91GY0-07-D-0009-0021-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$49,900.00	\$0.00	\$49,900.00	CEFMS ISFF3 9/30/2007
6331	W91GY0-07-D-0009-0013-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$49,859.00	\$49,859.00	\$0.00	CEFMS ISFF3 9/30/2007
6332	W91GY0-07-D-0010-0019-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$49,500.00	\$49,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6333	W91GY0-07-A-0001-5024-0001	IRAQI CONTRACTOR - 5202	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$49,000.00	\$49,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6334	W91GY0-07-D-0009-0003-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$48,859.00	\$48,859.00	\$0.00	CEFMS ISFF3 9/30/2007
6335	W91GY0-07-M-0484-NA-0003	GREEN DREAM TRADING LTD	*07CP013*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$48,735.00	\$48,735.00	\$0.00	CEFMS ISFF3 9/30/2007
6336	W91GY0-07-D-0010-0007-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$48,300.00	\$48,300.00	\$0.00	CEFMS ISFF3 9/30/2007
6337	W91GY0-07-M-0231-NA-0003	EOD TECHNOLOGY, INC. (EODT)	*INCTFTT/ISOF-4370*, PC:110000, LI:ISOF, COVER COST OF INFRASTRUCTURE UPGRADES TO SUPPORT MOD IDN EXPANSION	ISFF 3 SUSTAINMENT ISOF	\$48,242.63	\$48,242.63	\$0.00	CEFMS ISFF3 9/30/2007
6338	W91GY0-07-C-0015-NA-0007	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$48,037.68	\$12,009.42	\$36,028.26	CEFMS ISFF3 9/30/2007
6339	W91GY0-07-W-0035-NA-0007	PEREGRINE DEVELOPMENT	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$48,000.00	\$48,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6340	W91GY0-07-D-0006-0036-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$48,000.00	\$0.00	\$48,000.00	CEFMS ISFF3 9/30/2007
6341	W91GY0-07-D-0007-0022-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$47,850.00	\$0.00	\$47,850.00	CEFMS ISFF3 9/30/2007
6342	W91GY0-07-M-0822-NA-0001	IRAQI CONTRACTOR - 5519	*J4-27269* PC: 130000, LI: ISIAF, IRAQI SPECIAL OPERATION FORCES MTOE ITEMS	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$47,490.00	\$0.00	\$47,490.00	CEFMS ISFF3 9/30/2007
6343	W91GY0-07-M-9118-NA-0001	ROCK SOLID SOLUTION	*J4-16712* PC: 110000, LI: ISIAF, BRIDGE CRANE REPAIR ONLY FOR TADJI WHEELED MAINTENANCE SHOP	ISFF 3 SUSTAINMENT IAF	\$46,800.00	\$0.00	\$46,800.00	CEFMS ISFF3 9/30/2007
6344	W91GY0-06-D-0048-0014-0011	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$46,666.66	\$0.00	\$46,666.66	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6345	W91GY0-07-C-0015-NA-0013	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$46,322.04	\$11,580.51	\$34,741.53	CEFMS ISFF3 9/30/2007
6346	W91GY0-07-D-0007-0020-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$46,200.00	\$0.00	\$46,200.00	CEFMS ISFF3 9/30/2007
6347	W91GY0-07-D-0010-0017-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$45,900.00	\$45,900.00	\$0.00	CEFMS ISFF3 9/30/2007
6348	W91GY0-07-D-0010-0022-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$45,900.00	\$45,900.00	\$0.00	CEFMS ISFF3 9/30/2007
6349	W91GY0-07-D-0011-0007-0001	IRAQI CONTRACTOR - 4742	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$45,300.00	\$0.00	\$45,300.00	CEFMS ISFF3 9/30/2007
6350	W91GFC-07-M-0359-NA-0001	IRAQI CONTRACTOR - 5462	*J4-16695*, PC:110000, LI:ISIAF, TO PAY FOR CLEAN UP OF VEHICLE MAINTENANCE FACILITY	ISFF 3 SUSTAINMENT IAF	\$45,000.00	\$45,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6351	W915WE70159835-NA-1		*J6-7430*, PC:130000, LI:ISMOD, PROPOSED USE OF IRAQ SECURITY FORCES FUNDS TO COMPLETE CABLE CONNECTIONS TO THE PRIME MINISTERS NATIONAL OPERATIONS CENTER	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$45,000.00	\$44,623.16	\$376.84	CEFMS ISFF3 9/30/2007
6352	W91GY0-07-D-0010-0001-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$44,600.00	\$44,600.00	\$0.00	CEFMS ISFF3 9/30/2007
6353	W91GY0-06-D-0045-0007-0007	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$44,500.00	\$0.00	\$44,500.00	CEFMS ISFF3 9/30/2007
6354	W91GY0-06-D-0045-0010-0007	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$44,500.00	\$44,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6355	W91GY0-07-D-0001-0004-1009	EOD TECHNOLOGY, INC. (EODT)	*CMATT-17528* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) ARCHITECTURE FOR THE BESMAYA RANGE COMPLEX	ISFF 3 SUSTAINMENT IAF	\$43,662.00	\$0.00	\$43,662.00	CEFMS ISFF3 9/30/2007
6356	W91GY0-07-W-0035-NA-0002	PEREGRINE DEVELOPMENT	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$43,200.00	\$43,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6357	W91GY0-07-W-0035-NA-0003	PEREGRINE DEVELOPMENT	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$43,200.00	\$43,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6358	W91GY0-06-D-0048-0014-0007	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$43,165.00	\$0.00	\$43,165.00	CEFMS ISFF3 9/30/2007
6359	W91GY0-07-D-0009-0011-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$43,000.00	\$43,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6360	W91GY0-07-D-0010-0029-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$42,900.00	\$42,900.00	\$0.00	CEFMS ISFF3 9/30/2007
6361	W91GY0-07-D-0012-0002-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$42,400.00	\$42,400.00	\$0.00	CEFMS ISFF3 9/30/2007
6362	W91GY0-07-M-0337-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-7974*, PC:130000, LI:ISIAF, TO ACQUIRE 10,000 PAIRS GLOVES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$42,325.00	\$42,325.00	\$0.00	CEFMS ISFF3 9/30/2007
6363	W91GY0-07-M-0423-NA-0002	GREEN DREAM TRADING LTD	*07CP041*PC:230000, LI:IEIMG, TO PURCHASE ARMORED SUVs FOR MINISTRY OF INTERIOR HQ	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$42,000.00	\$42,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6364	W91GY0-07-D-0007-0011-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$41,900.00	\$0.00	\$41,900.00	CEFMS ISFF3 9/30/2007
6365	W91GY0-07-D-0010-0026-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$41,400.00	\$41,400.00	\$0.00	CEFMS ISFF3 9/30/2007
6366	W91GY0-07-D-0010-0028-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$40,900.00	\$40,900.00	\$0.00	CEFMS ISFF3 9/30/2007
6367	W91GY0-07-M-0911-NA-0002A	GREEN DREAM TRADING LTD	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$40,810.00	\$0.00	\$40,810.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6368	W91GYO-07-W-0035-NA-0012	PEREGRINE DEVELOPMENT	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$40,800.00	\$40,800.00	\$0.00	CEFMS ISFF3 9/30/2007
6369	W91GYO-07-D-0010-0008-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$40,600.00	\$40,600.00	\$0.00	CEFMS ISFF3 9/30/2007
6370	W91GYO-07-D-0006-0025-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$40,500.00	\$40,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6371	W91GYO-07-D-0012-0003-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$40,250.00	\$40,250.00	\$0.00	CEFMS ISFF3 9/30/2007
6372	W91GYO-07-D-0010-0012-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$39,900.00	\$39,900.00	\$0.00	CEFMS ISFF3 9/30/2007
6373	W52P1J-05-D-0004-0005-000801	AECOM GOVERNMENT SERVICES INC	*J4-17273* PC: 110000, LI: ISIAF, FUNDS FOR THE NATIONAL MAINTENANCE CONTRACT FOR JUNE THROUGH NOVEMBER	ISFF 3 SUSTAINMENT IAF	\$39,630.50	\$0.00	\$39,630.50	CEFMS ISFF3 9/30/2007
6374	W91GYO-06-D-0045-0007-0005	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$39,500.00	\$0.00	\$39,500.00	CEFMS ISFF3 9/30/2007
6375	W91GYO-06-D-0045-0010-0005	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$39,500.00	\$39,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6376	W56HZV-06-G-0013-0001-0001AH	XMCO INC	*J4-13805* PC: 130000, LI: ISIAF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$39,127.00	\$39,127.00	\$0.00	CEFMS ISFF3 9/30/2007
6377	W91GYO-07-D-0006-0015-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$39,000.00	\$39,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6378	W91GYO-07-D-0007-0012-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$39,000.00	\$39,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6379	W91GYO-07-M-0478-NA-0001	IRAQI CONTRACTOR - 5226	*07CP066*, PC:230000, LI:IEIPS, TO PURCHASE UNIFORM UNDERCLOTHING FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF 3 EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$38,880.00	\$38,880.00	\$0.00	CEFMS ISFF3 9/30/2007
6380	W91GYO-07-D-0010-0020-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$38,700.00	\$38,700.00	\$0.00	CEFMS ISFF3 9/30/2007
6381	W91GYO-07-D-0010-0023-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$38,700.00	\$38,700.00	\$0.00	CEFMS ISFF3 9/30/2007
6382	W91GYO-07-D-0012-0016-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$38,650.00	\$38,650.00	\$0.00	CEFMS ISFF3 9/30/2007
6383	W91GYO-07-D-0007-0003-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$38,400.00	\$38,400.00	\$0.00	CEFMS ISFF3 9/30/2007
6384	W91GYO-06-D-0015-0007-0002	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$38,400.00	\$0.00	\$38,400.00	CEFMS ISFF3 9/30/2007
6385	W91GYO-07-M-0555-NA-0004	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$38,387.00	\$38,088.00	\$299.00	CEFMS ISFF3 9/30/2007
6386	W56HZV-06-D-D052-0007-0522AA	NICHOLS CUSTOM WELDING INC	*J4-13805* PC: 130000, LI: ISIAF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$38,385.00	\$0.00	\$38,385.00	CEFMS ISFF3 9/30/2007
6387	W91GYO-07-D-0012-0007-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$38,150.00	\$38,150.00	\$0.00	CEFMS ISFF3 9/30/2007
6388	W91GYO-07-D-0010-0024-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$37,900.00	\$37,900.00	\$0.00	CEFMS ISFF3 9/30/2007
6389	W91GYO-07-M-0823-NA-0001	IRAQI CONTRACTOR - 5507	*XF52*, PC:220000, FORCE PROTECTION UPGRADES IAW SOW	ISFF 3 MOI INFRASTRUCTURE	\$37,900.00	\$37,900.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6390	W91GY0-07-M-0568-NA-0002	OLIVE GROUP FZ LLC	*CMATT-20214* PC: 110000, LI: ISMOD, SECURITY CONTRACT FOR THE IRAQI MINISTRY OF DEFENSE (MOD) FOR A PERIOD OF THREE MONTHS FROM CONTRACT AWARD DATE	ISFF 3 SUSTAINMENT MOD GENERAL	\$37,813.00	\$37,813.00	\$0.00	CEFMS ISFF3 9/30/2007
6391	W91GY0-07-D-0009-0010-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$37,000.00	\$37,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6392	W91GY0-07-D-0001-0004-1020	EOD TECHNOLOGY, INC. (EODT)	*CMATT-17528* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) ARCHITECTURE FOR THE BESMAYA RANGE COMPLEX	ISFF 3 SUSTAINMENT IAF	\$36,951.60	\$0.00	\$36,951.60	CEFMS ISFF3 9/30/2007
6393	W91GY0-07-D-0009-0002-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$36,859.00	\$36,859.00	\$0.00	CEFMS ISFF3 9/30/2007
6394	W91GY0-07-M-0473-NA-0001	IRAQI CONTRACTOR - 5232	*07CP054*, PC:210000, LI:ISIPG, TO PURCHASE IRAQI POLICE FACILITY STATUS REPORT DATABASE SERVER SYSTEM	ISFF 3 SUSTAINMENT IPS/POLICE	\$36,480.00	\$18,240.00	\$18,240.00	CEFMS ISFF3 9/30/2007
6395	W91GY0-07-D-0007-0019-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$36,000.00	\$0.00	\$36,000.00	CEFMS ISFF3 9/30/2007
6396	W91GY0-07-D-0008-0005-0001	AEGIS DEFENCE SERVICES LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$36,000.00	\$0.00	\$36,000.00	CEFMS ISFF3 9/30/2007
6397	W91GY0-06-D-0015-0007-0009	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$36,000.00	\$36,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6398	W91GY0-06-D-0048-0014-0005	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$35,250.00	\$0.00	\$35,250.00	CEFMS ISFF3 9/30/2007
6399	W91GY0-07-M-0146-NA-0001	CANBERRA	*CM3001*, PC:130000, LI:ISIAF, TO PURCHASE RADIAC SETS FOR THE IRAQI ARMED FORCES.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$35,159.68	\$35,159.68	\$0.00	CEFMS ISFF3 9/30/2007
6400	W91GY0-07-D-0012-0006-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$35,100.00	\$35,100.00	\$0.00	CEFMS ISFF3 9/30/2007
6401	W91GY0-06-D-0044-0006-0011	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$35,000.00	\$35,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6402	W91GY0-07-D-0010-0030-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$34,900.00	\$0.00	\$34,900.00	CEFMS ISFF3 9/30/2007
6403	W91GY0-07-M-0530-NA-0002	IRAQI CONTRACTOR - 5469	*07CP080*, PC:23000, LI:IEIPS, USED NON TACTICAL VEHICLES	ISFF 3 EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$34,500.00	\$34,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6404	W91GY0-07-F-0042-NA-0003	MED-ENG SYSTEMS INC	*J4-18973* PC: 130000, LI: ISIAF, BOMB DISPOSAL SUITS, COOLING SYSTEMS AND HELMETS FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$34,325.00	\$34,325.00	\$0.00	CEFMS ISFF3 9/30/2007
6405	W91GY0-07-F-0042-NA-0004	MED-ENG SYSTEMS INC	*J4-18973* PC: 130000, LI: ISIAF, BOMB DISPOSAL SUITS, COOLING SYSTEMS AND HELMETS FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$34,325.00	\$34,325.00	\$0.00	CEFMS ISFF3 9/30/2007
6406	W91GY0-07-D-0010-0025-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$33,900.00	\$33,900.00	\$0.00	CEFMS ISFF3 9/30/2007
6407	W56HZV-07-D-G072-0001-0011AB	GLOBAL FLEET SALES INC	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$33,323.22	\$0.00	\$33,323.22	CEFMS ISFF3 9/30/2007
6408	W91GY0-07-D-0006-0030-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$33,000.00	\$0.00	\$33,000.00	CEFMS ISFF3 9/30/2007
6409	W91GY0-07-M-0302-NA-0002	GREEN DREAM TRADING LTD	*CAFTT-8552*, PC:140000, LI:ISAFF, TO PURCHASE COMPUTER PERIPHERALS FOR ENGLISH LANGUAGE TRAINING.	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$33,000.00	\$33,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6410	W91GY0-07-D-0009-0017-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$32,972.00	\$32,972.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6411	W91GY0-07-D-0008-0001-0001	AEGIS DEFENCE SERVICES LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$32,750.00	\$0.00	\$32,750.00	CEFMS ISFF3 9/30/2007
6412	W91GY0-07-M-0484-NA-0002AA	GREEN DREAM TRADING LTD	*07CP013*PC:230000,LI:IEPDS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$32,654.00	\$21,500.40	\$11,153.60	CEFMS ISFF3 9/30/2007
6413	W91GY0-07-M-0530-NA-0001	IRAQI CONTRACTOR - 5469	*07CP080*, PC:230000, LI:IEIPS, USED NON TACTICAL VEHICLES	ISFF 3 EQUIPMENT AND TRANSPORTATION IRAQI POLICE SERVICE	\$32,000.00	\$32,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6414	W91GY0-07-D-0007-0001-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$31,769.00	\$0.00	\$31,769.00	CEFMS ISFF3 9/30/2007
6415	W91GY0-07-D-0006-0038-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$31,640.00	\$0.00	\$31,640.00	CEFMS ISFF3 9/30/2007
6416	W91GY0-07-D-0008-0006-0001	AEGIS DEFENCE SERVICES LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$31,150.00	\$0.00	\$31,150.00	CEFMS ISFF3 9/30/2007
6417	W915WE71714922-NA-1		*HA-20826* PC: 110000, LI: ISIAF, INITIAL MEDICAL CLASS VIII FIELDING FOR THE IRAQI COUNTER TERRORISM COMMAND	ISFF 3 SUSTAINMENT IAF	\$30,856.00	\$0.00	\$30,856.00	CEFMS ISFF3 9/30/2007
6418	W91GY0-07-D-0006-0037-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$30,660.00	\$0.00	\$30,660.00	CEFMS ISFF3 9/30/2007
6419	W91GY0-07-D-0006-0033-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$30,429.00	\$30,429.00	\$0.00	CEFMS ISFF3 9/30/2007
6420	W91GY0-07-D-0010-0003-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$30,200.00	\$30,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6421	W91GY0-07-M-0945-NA-0002	BITCO	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$30,000.00	\$0.00	\$30,000.00	CEFMS ISFF3 9/30/2007
6422	W91GY0-07-M-0395-NA-0002	IRAQI CONTRACTOR - 5226	*07CP042*, PC:230000, LI:IEIMG, TO PURCHASE FORKLIFTS FOR THE MINISTRY OF INTERIOR HEADQUARTERS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$30,000.00	\$30,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6423	W91GY0-07-D-0009-0007-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$29,859.00	\$29,859.00	\$0.00	CEFMS ISFF3 9/30/2007
6424	W91GY0-07-M-0398-NA-0001	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$28,759.10	\$26,521.20	\$2,237.90	CEFMS ISFF3 9/30/2007
6425	W91GY0-07-M-0398-NA-0005	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$28,759.10	\$28,759.10	\$0.00	CEFMS ISFF3 9/30/2007
6426	W91GY0-07-M-0485-NA-0003	GREEN DREAM TRADING LTD	*07CP018*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$28,591.20	\$28,591.20	\$0.00	CEFMS ISFF3 9/30/2007
6427	W91GY0-07-M-0554-NA-0001	GREEN DREAM TRADING LTD	*07CP088* PC: 230000, LI: IEIPG, HANDCUFFS, FLEX (SPACK), KEEPER, DUTY BELT SUPPORT AND SHIPPING CHARGES	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$28,500.00	\$28,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6428	W91GY0-07-D-0012-0017-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$28,100.00	\$0.00	\$28,100.00	CEFMS ISFF3 9/30/2007
6429	W91GY0-06-D-0044-0006-0010	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$28,000.00	\$28,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6430	W91GY0-07-M-0485-NA-0002	GREEN DREAM TRADING LTD	*07CP018*PC:230000,LI:IEDPS,TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$27,724.80	\$27,724.80	\$0.00	CEFMS ISFF3 9/30/2007
6431	W91GY0-07-M-0433-NA-0001	IRAQI CONTRACTOR - 4100	*07CP007*PC:230000,LI:IEPDS, TO PURCHASE MTOE UNIFORM SHIRTS FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$27,685.00	\$27,685.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6432	W914NS-05-D-9027-0026-0002	IRAQI CONTRACTOR - 5300	*CMDT-8841*, PC:110000, LI:ISIAF, TO PURCHASE FEBRUARY 2007 DFAC MEALS FOR MINISTRY OF DEFENSE WORKERS AT PHOENIX BASE BY EXTENSION OF THE ALMCO CONTRACT.	ISFF 3 SUSTAINMENT IAF	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6433	W914NS-05-D-9027-0028-1007AF	IRAQI CONTRACTOR - 5300	*CMDT-8841*, PC:110000, LI:ISIAF, TO PURCHASE FEBRUARY 2007 DFAC MEALS FOR MINISTRY OF DEFENSE WORKERS AT PHOENIX BASE BY EXTENSION OF THE ALMCO CONTRACT.	ISFF 3 SUSTAINMENT IAF	\$27,500.00	\$27,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6434	W91GY0-07-D-0007-0004-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$26,500.00	\$0.00	\$26,500.00	CEFMS ISFF3 9/30/2007
6435	W91GY0-07-M-0484-NA-0001AA	GREEN DREAM TRADING LTD	*07CP013*PC:230000, LI:IEPDS, TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$26,368.30	\$26,368.30	\$0.00	CEFMS ISFF3 9/30/2007
6436	W91GY0-07-M-0913-NA-0004	IRAQI CONTRACTOR - 5519	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$26,000.00	\$0.00	\$26,000.00	CEFMS ISFF3 9/30/2007
6437	W91GY0-07-D-0006-0024-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$26,000.00	\$26,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6438	W91GY0-07-M-0555-NA-0001	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$25,576.00	\$25,162.00	\$414.00	CEFMS ISFF3 9/30/2007
6439	W91GY0-07-M-0555-NA-0006	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$25,576.00	\$25,576.00	\$0.00	CEFMS ISFF3 9/30/2007
6440	W91GY0-07-M-0555-NA-0007	GREEN DREAM TRADING LTD	*07CP095*, PC:230000, LI:IEIPG, TO PURCHASE BOOTS FOR THE IRAQI NATIONAL POLICE	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$25,576.00	\$25,392.00	\$184.00	CEFMS ISFF3 9/30/2007
6441	W91GY0-07-D-0012-0013-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$25,350.00	\$25,350.00	\$0.00	CEFMS ISFF3 9/30/2007
6442	W91GY0-07-D-0007-0005-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$25,250.00	\$0.00	\$25,250.00	CEFMS ISFF3 9/30/2007
6443	W91GY0-07-D-0006-0023-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$25,100.00	\$0.00	\$25,100.00	CEFMS ISFF3 9/30/2007
6444	W91GY0-07-A-0001-5021-0001	IRAQI CONTRACTOR - 5202	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6445	W91GY0-07-A-0001-5021-0002	IRAQI CONTRACTOR - 5202	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6446	W91GY0-07-A-0001-5021-0003	IRAQI CONTRACTOR - 5202	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6447	W91GY0-07-A-0001-5021-0004	IRAQI CONTRACTOR - 5202	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$25,000.00	\$25,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6448	W915WE71482201-NA-1		*J4-23308* PC: 110000, LI: ISIAF, REACH BACK TECHNICAL ADVICE SERVICE IN CONDUCTING BID FOR SMALL ARMS REPAIR, GENERATOR REPAIR, AND DPW FACILITIES BID.	ISFF 3 SUSTAINMENT IAF	\$25,000.00	\$0.00	\$25,000.00	CEFMS ISFF3 9/30/2007
6449	W91GY0-07-M-0917-NA-0003	COMTECH MOBILE DATACOM CORPORATION	*07CP135* PC:210000, LI:ISIMG, TO PURCHASE CONTRACT FOR SIX MONTHS OF SATELLITE AIR TIME FOR COM TECH FORCE TRACKER FOR IRAQI TIER 1 DIGNITARIES.	ISFF 3 SUSTAINMENT MOI GENERAL	\$24,752.00	\$0.00	\$24,752.00	CEFMS ISFF3 9/30/2007
6450	FA8903-06-D-8515-0002-0008AE	LAGUNA CONSTRUCTION COMPANY, INC.	*XF042* PC: 220000, LI: ISMOI, FABRICATE AND INSTALL SECURE DOOR AT FOB LOYALTY	ISFF 3 MOI INFRASTRUCTURE	\$24,262.00	\$0.00	\$24,262.00	CEFMS ISFF3 9/30/2007
6451	W91GY0-07-M-0943-NA-0002	IRAQI CONTRACTOR - 5519	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$24,100.00	\$0.00	\$24,100.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6452	W91GY0-07-M-0912-NA-0003	BITCO	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$24,000.00	\$0.00	\$24,000.00	CEFMS ISFF3 9/30/2007
6453	W91GY0-07-D-0006-0031-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6454	W91GY0-06-A-0008-8395-0022	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6455	W91GY0-07-D-0012-0005-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6456	W91GY0-06-D-0015-0007-0008	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$24,000.00	\$24,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6457	W91GY0-07-D-0006-0035-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$23,924.00	\$0.00	\$23,924.00	CEFMS ISFF3 9/30/2007
6458	W91GY0-06-M-1102-NA-0001	IRAQI CONTRACTOR - 5465	*07CP084* PC: 230000, LI: ISIMG, RATIFICATION FOR RIVER BOAT MAINTENANCE SUPPLIES	ISFF 3 SUSTAINMENT MOI GENERAL	\$23,505.00	\$23,505.00	\$0.00	CEFMS ISFF3 9/30/2007
6459	W91GY0-07-M-0356-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*J4-7532*, PC:130000, LI:ISMOD, TO PURCHASE A WALK THROUGH X RAY MACHINE FOR PRIME MINISTER'S NATIONAL OPERATIONS CENTER	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$23,200.00	\$23,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6460	W91GY0-07-D-0006-0032-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$23,100.00	\$0.00	\$23,100.00	CEFMS ISFF3 9/30/2007
6461	W91GY0-07-D-0009-0008-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$22,859.00	\$22,859.00	\$0.00	CEFMS ISFF3 9/30/2007
6462	W91GY0-07-F-0053-NA-0001	CELL ANTENNA CORP	*J6-23614* PC: 110000, LI: ISIAF, IN-BUILDING CELL PHONE REPEATERS FOR IRAQI GROUND FORCES COMMAND	ISFF 3 SUSTAINMENT IAF	\$22,503.90	\$22,503.90	\$0.00	CEFMS ISFF3 9/30/2007
6463	W91GY0-07-C-0015-NA-0012	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$22,303.20	\$5,575.80	\$16,727.40	CEFMS ISFF3 9/30/2007
6464	W91GY0-07-D-0008-0003-0001	AEGIS DEFENCE SERVICES LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$22,210.00	\$0.00	\$22,210.00	CEFMS ISFF3 9/30/2007
6465	W91GY0-07-D-0010-0002-0001	SECURIFORCE INTERNATIONAL	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$22,200.00	\$22,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6466	W91GY0-07-D-0006-0029-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$0.00	\$22,000.00	CEFMS ISFF3 9/30/2007
6467	W91GY0-06-A-0008-8395-0027	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6468	W91GY0-06-A-0008-8395-0028	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6469	W91GY0-06-A-0008-8395-0029	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6470	W91GY0-06-A-0008-8395-0032	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6471	W91GY0-06-A-0008-8395-0033	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6472	W91GY0-07-D-0012-0014-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$22,000.00	\$22,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6473	W91GY0-07-D-0009-0016-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$21,972.00	\$21,972.00	\$0.00	CEFMS ISFF3 9/30/2007
6474	W91GY0-07-D-0007-0015-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$21,750.00	\$0.00	\$21,750.00	CEFMS ISFF3 9/30/2007
6475	W91GY0-06-D-0015-0007-0013	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$21,600.00	\$0.00	\$21,600.00	CEFMS ISFF3 9/30/2007
6476	W91GY0-07-F-0042-NA-0006	MED-ENG SYSTEMS INC	*J4-18973* PC: 130000, LI: ISIAF, BOMB DISPOSAL SUITS, COOLING SYSTEMS AND HELMETS FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$21,495.00	\$21,495.00	\$0.00	CEFMS ISFF3 9/30/2007
6477	W91GY0-07-D-0007-0021-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$21,400.00	\$0.00	\$21,400.00	CEFMS ISFF3 9/30/2007
6478	W91GY0-07-M-0447-NA-0001	IRAQI CONTRACTOR - 5085	*J4-16678*, PC:130000, LI:ISIAF, TO PURCHASE OFFICE SUPPLIES AND EQUIPMENT FOR BAGHDAD OPERATIONS COMMAND AND NATIONAL OPERATIONS CENTER.	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$20,986.00	\$20,986.00	\$0.00	CEFMS ISFF3 9/30/2007
6479	W91GY0-07-C-0046-NA-0004	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$20,860.00	\$20,860.00	\$0.00	CEFMS ISFF3 9/30/2007
6480	W91GY0-07-M-0688-NA-0001	CVG INC	*J6-35548* PC: 110000, LI: ISIAF, VSAT EXTENSION 01 SEP 07 TO 31 DEC 07	ISFF 3 SUSTAINMENT IAF	\$20,280.00	\$0.00	\$20,280.00	CEFMS ISFF3 9/30/2007
6481	W91GY0-07-M-0219-NA-2002	IRAQI CONTRACTOR - 4694	*07CP120* PC: 210000, LI: ISIMG, LIFE SUPPORT EXTENSION FOR THE BAGHDAD IRAQI POLICE COLLEGE FROM 01 JULY THROUGH 30 JULY 2007.	ISFF 3 SUSTAINMENT MOI GENERAL	\$20,160.00	\$19,605.00	\$555.00	CEFMS ISFF3 9/30/2007
6482	W91GY0-07-M-0909-NA-0003	IRAQI CONTRACTOR - 5300	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$20,000.00	\$0.00	\$20,000.00	CEFMS ISFF3 9/30/2007
6483	W91GY0-07-D-0011-0002-0001	IRAQI CONTRACTOR - 4742	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$20,000.00	\$20,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6484	W91GY0-07-M-0485-NA-0004	GREEN DREAM TRADING LTD	*07CP018*PC:230000, LI:IEDPS, TO PURCHASE MTOE UNIFORM SHOES FOR FACILITY PROTECTION SERVICE	ISFF 3 EQUIPMENT AND TRANSPORTATION FACILITY PROTECTIVE SVC	\$19,927.20	\$19,927.20	\$0.00	CEFMS ISFF3 9/30/2007
6485	W91GY0-07-F-0033-NA-0001	VF IMAGEWEAR INC	*07CP060*, PC:230000, LI:IEIPG, TO PURCHASE UNIFORM CLOTHING FOR IRAQI POLICE SERVICE EMERGENCY RESPONSE UNIT AT AL ANBAR	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$19,794.50	\$19,794.50	\$0.00	CEFMS ISFF3 9/30/2007
6486	W91GY0-07-D-0007-0010-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$19,425.00	\$19,425.00	\$0.00	CEFMS ISFF3 9/30/2007
6487	W91GY0-07-D-0006-0028-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$19,000.00	\$19,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6488	W91GY0-07-M-0283-NA-0001	IRAQI CONTRACTOR - 5226	*J4-7957*, PC:13000, LI:ISIAF, TO ACQUIRE TOW STRAPS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$18,750.00	\$18,750.00	\$0.00	CEFMS ISFF3 9/30/2007
6489	W91GY0-07-M-0432-NA-0005	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$18,750.00	\$18,750.00	\$0.00	CEFMS ISFF3 9/30/2007
6490	W91GY0-07-M-0309-NA-0001	IRAQI CONTRACTOR - 5089	*J4-8892*, PC:130000, LI:ISMOD, TO PURCHASE OFFICE FURNITURE FOR THE PRIME MINISTER NATIONAL OPERATIONS CENTER	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$18,274.80	\$18,274.80	\$0.00	CEFMS ISFF3 9/30/2007
6491	W91GY0-07-M-0432-NA-0008	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$18,200.00	\$18,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6492	W91GY0-07-C-0046-NA-0003	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$18,046.00	\$18,046.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6493	W91GY0-06-A-0008-8395-0031	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6494	W91GY0-07-D-0007-0008-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6495	W91GY0-06-D-0015-0007-0004	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$18,000.00	\$18,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6496	W91GY0-06-D-0045-0007-0002	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$17,500.00	\$0.00	\$17,500.00	CEFMS ISFF3 9/30/2007
6497	W91GY0-06-D-0045-0010-0002	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$17,500.00	\$17,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6498	W91GY0-07-D-0006-0034-0001	EOD TECHNOLOGY, INC. (EODT)	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$17,419.50	\$0.00	\$17,419.50	CEFMS ISFF3 9/30/2007
6499	W56HZV-06-D-G008-0001-0011AB	CATERPILLAR INC	*J4-13805* PC: 130000, LI: ISIAF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$17,260.00	\$0.00	\$17,260.00	CEFMS ISFF3 9/30/2007
6500	W91GY0-06-A-0008-8395-0005	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$17,000.00	\$17,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6501	W91GY0-07-M-0343-NA-0003	GREEN DREAM TRADING LTD	*J4-9045*, PC:130000, LI:ISIAF,TO BUY BINOCULARS AND OFFICE EQUIPMENT FOR IRAQI ARMED FORCES SUPPORT COMPANIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$15,876.00	\$15,876.00	\$0.00	CEFMS ISFF3 9/30/2007
6502	W91GY0-07-W-0035-NA-0005	PEREGRINE DEVELOPMENT	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$15,780.00	\$15,780.00	\$0.00	CEFMS ISFF3 9/30/2007
6503	W91GY0-07-D-0008-0002-0001	AEGIS DEFENCE SERVICES LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$15,400.00	\$0.00	\$15,400.00	CEFMS ISFF3 9/30/2007
6504	W91GY0-07-W-0035-NA-0010	PEREGRINE DEVELOPMENT	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$15,200.00	\$15,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6505	W91GY0-06-D-0045-0007-0006	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$15,200.00	\$0.00	\$15,200.00	CEFMS ISFF3 9/30/2007
6506	W91GY0-06-D-0045-0010-0006	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$15,200.00	\$15,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6507	W91GY0-07-D-0012-0009-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$15,150.00	\$15,150.00	\$0.00	CEFMS ISFF3 9/30/2007
6508	W91GY0-07-M-0890-NA-0002	IRAQI CONTRACTOR - 5226	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$15,000.00	\$0.00	\$15,000.00	CEFMS ISFF3 9/30/2007
6509	W91GY0-06-A-0008-8395-0001	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6510	W91GY0-06-A-0008-8395-0002	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6511	W91GY0-06-A-0008-8395-0003	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6512	W91GY0-06-A-0008-8395-0004	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6513	W91GY0-06-A-0008-8395-0006	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6514	W91GY0-06-A-0008-8395-0024	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6515	W91GY0-06-A-0008-8395-0025	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6516	W91GY0-06-A-0008-8395-0026	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6517	W91GY0-06-A-0008-8395-0034	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6518	W91GY0-06-A-0008-8395-0035	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6519	W91GY0-06-A-0008-8395-0036	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6520	W91GY0-07-M-0338-NA-0001	IRAQI CONTRACTOR - 5050	*CMATT-10949*, PC:110000, LI:ISIAF, TO ACQUIRE SHRINK WRAP	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6521	W91GY0-06-D-0044-0006-0009	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6522	W91GY0-07-M-0591-NA-0001	GREEN DREAM TRADING LTD	*07CP107* PC: 230000, LI:IEPAC, LIGHT BLUE SHIRTS, LONG SLEEVE, DARK BLUE PANTS, CAP, BASEBALL (BLUE), BRASSARD, AND SHIPPING, FOR IRAQI POLICE TRAINEES AT HABBANIYAH TRAINING ACADEMY	ISFF 3 MOI EQUIPMENT AND TRANSPORTATION	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6523	W91GY0-07-M-0591-NA-0002	GREEN DREAM TRADING LTD	*07CP107* PC: 230000, LI:IEPAC, LIGHT BLUE SHIRTS, LONG SLEEVE, DARK BLUE PANTS, CAP, BASEBALL (BLUE), BRASSARD, AND SHIPPING, FOR IRAQI POLICE TRAINEES AT HABBANIYAH TRAINING ACADEMY	ISFF 3 MOI EQUIPMENT AND TRANSPORTATION	\$15,000.00	\$15,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6524	W91GY0-07-D-0009-0001-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$14,859.00	\$14,859.00	\$0.00	CEFMS ISFF3 9/30/2007
6525	W91GY0-07-M-0416-NA-0003	GUARDIAN MOBILITY CORPORATION	*CAFTT-6699*PC:130000,LI:ISIAF, TO ACQUIRE SKYTRAX 3 AIRCRAFT TRACKING SYSTEM	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$14,784.00	\$14,784.00	\$0.00	CEFMS ISFF3 9/30/2007
6526	W91GY0-07-D-0007-0018-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$14,750.00	\$14,750.00	\$0.00	CEFMS ISFF3 9/30/2007
6527	W91GY0-07-D-0001-0009-1020	EOD TECHNOLOGY, INC. (EODT)	*SJA-23002* PC: 110000, LI: ISMOD, COMMUNICATIONS SYSTEMS FOR IRAQI MILITARY JUSTICE COURTHOUSES AT BASA, MOSUL, AND BAGHDAD (OLD MUTHANA)	ISFF 3 SUSTAINMENT MOD GENERAL	\$14,641.20	\$0.00	\$14,641.20	CEFMS ISFF3 9/30/2007
6528	W91GY0-07-D-0001-0003-1020	EOD TECHNOLOGY, INC. (EODT)	*J6-15369* PC: 110000, LI: ISIAF, IRAQI DEFENSE NETWORK (IDN) INSTALLATION FOR THE 11TH IRAQI ARMY DIVISION	ISFF 3 SUSTAINMENT IAF	\$14,641.20	\$0.00	\$14,641.20	CEFMS ISFF3 9/30/2007
6529	W91GY0-07-D-0001-0005-1020	EOD TECHNOLOGY, INC. (EODT)	*J6-22815* PC:110000, LI:ISIAF, INSTALLATION OF IRAQI DEFENSE NETWORK (IDN) FOR 5TH DIV AT FOB GABE.	ISFF 3 SUSTAINMENT IAF	\$14,641.20	\$0.00	\$14,641.20	CEFMS ISFF3 9/30/2007
6530	W91GY0-06-D-0048-0014-0002	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$14,500.00	\$0.00	\$14,500.00	CEFMS ISFF3 9/30/2007
6531	W91GY0-07-D-0011-0005-0001	IRAQI CONTRACTOR - 4742	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$14,300.00	\$14,300.00	\$0.00	CEFMS ISFF3 9/30/2007
6532	W91GY0-07-M-0432-NA-0006	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6533	W91GY0-07-D-0007-0006-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6534	W91GY0-07-D-0011-0004-0001	IRAQI CONTRACTOR - 4742	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$14,000.00	\$14,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6535	W91GY0-07-M-0528-NA-0001	IRAQI CONTRACTOR - 4318	*J4-19245* PC: 130000, LI: ISIAF, FURNITURE FOR THE IRAQI ARMY NATIONAL OPERATIONS CENTER	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$13,742.00	\$13,742.00	\$0.00	CEFMS ISFF3 9/30/2007
6536	W91GY0-06-D-0048-0014-0006	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$13,564.00	\$0.00	\$13,564.00	CEFMS ISFF3 9/30/2007
6537	W91GY0-07-M-0560-NA-0001	IRAQI CONTRACTOR - 5111	*CMATT-19959* PC: 110000, LI: ISIAF, 1000 ROLLS OF SHRINK WRAP FOR TAJI WAREHOUSE OPERATIONS	ISFF 3 SUSTAINMENT IAF	\$13,350.00	\$13,350.00	\$0.00	CEFMS ISFF3 9/30/2007
6538	W91GY0-07-D-0007-0007-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$13,000.00	\$0.00	\$13,000.00	CEFMS ISFF3 9/30/2007
6539	W91GY0-07-D-0007-0009-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6540	W91GY0-07-D-0007-0013-0001	CSS GLOBAL, INC.	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6541	W91GY0-06-D-0044-0006-0005A	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$13,000.00	\$13,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6542	W91GY0-07-M-0449-NA-0003	IRAQI CONTRACTOR - 5222	*J6-10048*, PC:130000, LI:ISIAF, TO PURCHASE FIXED BASE STATION RADIOS AND SOFTWARE FOR PRIME MINISTER INITIATIVE SECURITY FORCES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$12,900.00	\$12,900.00	\$0.00	CEFMS ISFF3 9/30/2007
6543	W91GY0-07-D-0011-0003-0001	IRAQI CONTRACTOR - 4742	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$12,560.00	\$0.00	\$12,560.00	CEFMS ISFF3 9/30/2007
6544	W91GY0-07-M-0588-NA-0001	IRAQI CONTRACTOR - 4609	*CMATT-18752* PC: 110000, LI: ISIAF, CRUSHED GRAVEL FOR THE BESMAYA RANGE COMPLEX	ISFF 3 SUSTAINMENT IAF	\$12,480.00	\$12,480.00	\$0.00	CEFMS ISFF3 9/30/2007
6545	W91GY0-07-W-0035-NA-0006	PEREGRINE DEVELOPMENT	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6546	W91GY0-06-A-0008-8395-0011	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6547	W91GY0-06-A-0008-8395-0030	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6548	W91GY0-07-D-0012-0015-0001	UNIVERSAL SECURITY LLC	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$12,000.00	\$12,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6549	W91GY0-07-D-0009-0019-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$11,972.00	\$11,972.00	\$0.00	CEFMS ISFF3 9/30/2007
6550	W91GY0-07-D-0009-0012-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$11,859.00	\$11,859.00	\$0.00	CEFMS ISFF3 9/30/2007
6551	W91GY0-07-D-0009-0015-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$11,859.00	\$11,859.00	\$0.00	CEFMS ISFF3 9/30/2007
6552	W91GY0-07-M-0343-NA-0002	GREEN DREAM TRADING LTD	*J4-9045*, PC:130000, LI:ISIAF, TO BUY BINOCULARS AND OFFICE EQUIPMENT FOR IRAQI ARMED FORCES SUPPORT COMPANIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$11,305.00	\$11,305.00	\$0.00	CEFMS ISFF3 9/30/2007
6553	W91GY0-07-M-0398-NA-0004	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$10,779.45	\$10,758.60	\$20.85	CEFMS ISFF3 9/30/2007
6554	W91GY0-07-M-0398-NA-0008	GREEN DREAM TRADING LTD	*J4-7923*, PC:130000, LI:ISIAF, TO PURCHASE THERMAL UNDERWEAR FOR THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$10,779.45	\$10,008.00	\$771.45	CEFMS ISFF3 9/30/2007
6555	W91GY0-07-D-0011-0001-0001	IRAQI CONTRACTOR - 4742	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$10,750.00	\$10,750.00	\$0.00	CEFMS ISFF3 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6556	W91GY0-07-M-0931-NA-0001	IRAQI CONTRACTOR - 4318	*J3-32573* PC:130000, LI:ISMOD, FOR PROCUREMENT OF OFFICE SUPPLIES FOR THE PRIME MINISTER'S NATIONAL OPERATIONS CENTER.	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$10,687.80	\$10,687.80	\$0.00	CEFMS ISFF3 9/30/2007
6557	W915WE71512561-NA-1		*HA-21370* PC: 110000, LI: ISIAF, CLASS VIII MEDICAL EQUIPMENT ( LIGHT SURGICAL, SINK UNIT SCRUB FLD, RESUSCITATION OPR, PACKAGING AND PRODUCTION COST.)	ISFF 3 SUSTAINMENT ISOF	\$10,685.40	\$0.00	\$10,685.40	CEFMS ISFF3 9/30/2007
6558	W91GY0-07-M-0917-NA-0002	COMTECH MOBILE DATACOM CORPORATION	*07CP135* PC:210000, LI:ISIMG, TO PURCHASE CONTRACT FOR SIX MONTHS OF SATELLITE AIR TIME FOR COM TECH FORCE TRACKER FOR IRAQI TIER 1 DIGNITARIES.	ISFF 3 SUSTAINMENT MOI GENERAL	\$10,672.81	\$0.00	\$10,672.81	CEFMS ISFF3 9/30/2007
6559	W56HZV-06-D-G001-0007-0011AA	GENESYS LTD.	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$10,653.00	\$0.00	\$10,653.00	CEFMS ISFF3 9/30/2007
6560	W91GY0-06-M-0444-NA-0013	CVG INC	*J6-22832* PC: 110000, LI: ISIAF, CONTRACT EXTENSION ON VSAT SYSTEM FOR IRAQI SECURITY FORCES FOR TWO MONTHS, 1 JULY 07 UNTIL 31 AUGUST 07.	ISFF 3 SUSTAINMENT IAF	\$10,140.00	\$5,070.00	\$5,070.00	CEFMS ISFF3 9/30/2007
6561	W91GY0-07-M-0445-NA-0001	IRAQI CONTRACTOR - 5470	*07CP067*, PC:230000, LI:IEIPG, TO PURCHASE PALLET JACKS FOR IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$10,125.00	\$10,125.00	\$0.00	CEFMS ISFF3 9/30/2007
6562	W91GY0-07-M-0327-NA-0002	BLANE INTERNATIONAL GROUP, INC.	*J4-8960*, PC:130000, LI:ISIAF, TO PURCHASE MACHINE GUNS FOR THE IRAQI ARMY AND NAVY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6563	W91GY0-07-M-0928-NA-0002	IRAQI CONTRACTOR - 5533	*J4-33270* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI ARMY 10TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$10,000.00	\$0.00	\$10,000.00	CEFMS ISFF3 9/30/2007
6564	W91GY0-07-M-0908-NA-0003	IRAQI CONTRACTOR - 5226	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$10,000.00	\$0.00	\$10,000.00	CEFMS ISFF3 9/30/2007
6565	W91GY0-06-D-0048-0007-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$10,000.00	\$0.00	\$10,000.00	CEFMS ISFF3 9/30/2007
6566	W91GY0-06-D-0044-0006-0002	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6567	W91GY0-06-D-0046-0009-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-16542* PC: 110000, LI: ISIAF, TALLIL BCT LIFE SUPPORT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$10,000.00	\$0.00	\$10,000.00	CEFMS ISFF3 9/30/2007
6568	W91GY0-06-D-0046-0014-0024	IRAQI CONTRACTOR - 5300	*CMATT-16542* PC: 110000, LI: ISIAF, TALLIL BCT LIFE SUPPORT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$10,000.00	\$5,000.00	\$5,000.00	CEFMS ISFF3 9/30/2007
6569	W91GY0-07-M-0315-NA-0002	IRAQI CONTRACTOR - 5515	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6570	W91GY0-07-M-0837-NA-0003	IRAQI CONTRACTOR - 5530	*CAFTT-21744* PC: 130000, LI: ISAFF, PROTECTIVE EQUIPMENT FOR IRAQI AIR FORCE TRAINING SCHOOL FIREFIGHTER TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$10,000.00	\$10,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6571	W91GY0-07-C-0015-NA-0009	ANHAM JOINT VENTURE	*INCTFTT/ISOF-4659*, PC:110000, LI:ISSOF, TO PURCHASE INITIAL LIFE SUPPORT FOR COUNTER TERRORISM CENTER AND COUNTER TERRORISM BUREAU AND FORCE PROTECTION AT CTB.	ISFF 3 SUSTAINMENT ISOF	\$9,999.96	\$2,499.99	\$7,499.97	CEFMS ISFF3 9/30/2007
6572	W91GY0-07-M-0670-NA-0004AB	AEY INC	*07CP104*, PC:230000, LI:IEIMG, TO PURCHASE AK-47 ASSAULT RIFLES FOR HABBANIYAH TRAINEES.	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,998.00	\$0.00	\$9,998.00	CEFMS ISFF3 9/30/2007
6573	W56HZV-06-D-G009-0004-0011AB	JLG INDUSTRIES INC	*J4-13805* PC: 130000, LI: ISAFF, VEHICLES, TRAILERS, AND GENERATORS FOR THE IRAQI AIR FORCE AND IRAQI AIR FORCE SCHOOL	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$9,978.00	\$0.00	\$9,978.00	CEFMS ISFF3 9/30/2007
6574	W91GY0-07-D-0009-0020-0001	SAL RISK GROUP LTD	*J4-9249*, PC:110000, LI:ISIAF, TO ACQUIRE TRANSPORTATION AND SECURITY SERVICES	ISFF 3 SUSTAINMENT IAF	\$9,900.00	\$0.00	\$9,900.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6575	W91GY0-07-M-0369-NA-0001	DAVCO WEIGH SCALES	*J4-9504*, PC:13000, LI:ISAFF, TO BUY AN AIRCRAFT SCALE FOR THE IRAQI AIR FORCE.	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$9,870.00	\$9,870.00	\$0.00	CEFMS ISFF3 9/30/2007
6576	W91GY0-07-M-0503-NA-0001	IRAQI CONTRACTOR - 5014	*06CP178*, PC:210000, LI:ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	ISFF 3 SUSTAINMENT MOI GENERAL	\$9,800.00	\$9,800.00	\$0.00	CEFMS ISFF3 9/30/2007
6577	W915WE70664425-NA-1		*07CP036*, PC:230000, LI:IEIMG, FUNDING TO TRANSPORT JIPTIC EQUIPMENT	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$9,760.00	\$8,015.16	\$1,744.84	CEFMS ISFF3 9/30/2007
6578	W91GY0-07-M-0952-NA-0002	BIOSCULPTOR	*07CP146* PC: 610000, LI: CLST, PROSTHETICS CLINICS EQUIPMENT	ISFF 3 PROSTHETICS CLINIC	\$9,644.52	\$0.00	\$9,644.52	CEFMS ISFF3 9/30/2007
6579	W91GY0-07-M-0554-NA-0002	GREEN DREAM TRADING LTD	*07CP088* PC: 230000, LI: IEIPG, HANDCUFFS, FLEX (SPACK), KEEPER, DUTY BELT SUPPORT AND SHIPPING CHARGES	ISFF 3 EQUIPMENT AND TRANSPORTATION IPS/POLICE	\$9,500.00	\$9,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6580	W91GY0-06-A-0008-8395-0009	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6581	W91GY0-06-A-0008-8395-0019	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6582	W91GY0-06-A-0008-8395-0023	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$9,000.00	\$9,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6583	W91GY0-07-M-0432-NA-0002	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$8,800.00	\$8,800.00	\$0.00	CEFMS ISFF3 9/30/2007
6584	W91GY0-07-M-0489-NA-0008	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$8,600.00	\$8,600.00	\$0.00	CEFMS ISFF3 9/30/2007
6585	W91GY0-07-M-0372-NA-0001	FAIRFIELD & SON LTD	*CAFTT-6376*, PC:140000, LI:ISAFF, TO PURCHASE ENGLISH LANGUAGE SOFTWARE FOR TRAINING IRAQI AIR FORCE PERSONNEL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$8,333.00	\$0.00	\$8,333.00	CEFMS ISFF3 9/30/2007
6586	W91GY0-07-M-0372-NA-0002	FAIRFIELD & SON LTD	*CAFTT-6376*, PC:140000, LI:ISAFF, TO PURCHASE ENGLISH LANGUAGE SOFTWARE FOR TRAINING IRAQI AIR FORCE PERSONNEL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$8,333.00	\$0.00	\$8,333.00	CEFMS ISFF3 9/30/2007
6587	W91GY0-07-M-0372-NA-0003	FAIRFIELD & SON LTD	*CAFTT-6376*, PC:140000, LI:ISAFF, TO PURCHASE ENGLISH LANGUAGE SOFTWARE FOR TRAINING IRAQI AIR FORCE PERSONNEL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$8,333.00	\$0.00	\$8,333.00	CEFMS ISFF3 9/30/2007
6588	W91GY0-06-D-0043-0006-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	ISFF 3 SUSTAINMENT IAF	\$8,310.00	\$8,310.00	\$0.00	CEFMS ISFF3 9/30/2007
6589	W915WE70553506-NA-2		*INCTFTT ISOF 8467*, PC: 110000, LI: ISSOF, INCREASE FOR LIBERTY PROJECT \$8,261.20	ISFF 3 SUSTAINMENT ISOF	\$8,261.20	\$8,261.20	\$0.00	CEFMS ISFF3 9/30/2007
6590	W91GY0-06-A-0008-8395-0018	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6591	W91GY0-06-A-0008-8395-0021	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6592	W91GY0-07-M-0489-NA-0002	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$8,000.00	\$8,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6593	W56HZV-06-D-G001-0005-0051AC	GENESYS LTD.	*CM3012* PC: 130000, LI: ISIAF, FUNDS TO PURCHASE VEHICLES FOR THE SAMARRA BRIGADE OF THE IRAQI ARMY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$7,980.00	\$0.00	\$7,980.00	CEFMS ISFF3 9/30/2007
6594	W91GY0-06-D-0046-0012-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-16542* PC: 110000, LI: ISIAF, TALLIL BCT LIFE SUPPORT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$7,900.00	\$7,900.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6595	W91GY0-07-M-0735-NA-0001	IRAQI CONTRACTOR - 5300	*J3-26674* PC: 110000, LI: ISMOD, SIX MONTHS OF GENERATOR MAINTENANCE ON THE BACKUP GENERATOR AT THE IRAQI PRIME MINISTER'S NATIONAL OPERATIONS CENTER	ISFF 3 SUSTAINMENT MOD GENERAL	\$7,800.00	\$7,800.00	\$0.00	CEFMS ISFF3 9/30/2007
6596	W91GY0-07-M-0432-NA-0004	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$7,600.00	\$7,600.00	\$0.00	CEFMS ISFF3 9/30/2007
6597	W91GY0-06-A-0008-8395-0012	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6598	W91GY0-06-A-0008-8395-0013	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6599	W91GY0-06-A-0008-8395-0014	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6600	W91GY0-06-A-0008-8395-0015	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6601	W91GY0-06-A-0008-8395-0016	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6602	W91GY0-06-A-0008-8395-0017	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$7,200.00	\$7,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6603	W91GY0-07-M-0381-NA-0001	IRAQI CONTRACTOR - 5070	*J6-12173*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE VETERANS' AFFAIRS HEADQUARTERS	ISFF 3 SUSTAINMENT IAF	\$7,000.00	\$7,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6604	W91GY0-07-M-0837-NA-0004	IRAQI CONTRACTOR - 5530	*CAFTT-21744* PC: 130000, LI: ISAFF, PROTECTIVE EQUIPMENT FOR IRAQI AIR FORCE TRAINING SCHOOL FIREFIGHTER TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$7,000.00	\$7,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6605	W91GY0-07-D-0002-0002-0008	GKL GENERAL TRADING AND CONTRACTING	*J4-6036*, PC:110000, LI:ISIAF, TO PURCHASE LIFE SUPPORT ITEMS FOR BAE SYSTEMS AT TAJI	ISFF 3 SUSTAINMENT IAF	\$6,850.00	\$6,850.00	\$0.00	CEFMS ISFF3 9/30/2007
6606	W91GY0-07-M-0432-NA-0009	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$6,500.00	\$6,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6607	MOH0552TG04091-NA-0001		*07CP099* PC: 240000, LI: ITSPT, AIRFARE AND PER DIEM FOR MG MOHSEN AND COL THAMER TO ATTEND CENTCOM CONFERENCE AND FOLLOW ON DHS VISIT	ISFF 3 TRAINING AND OPERATIONS DEPT BORDER ENFORCEMENT	\$6,000.00	\$1,239.60	\$4,760.40	CEFMS ISFF3 9/30/2007
6608	THA8593TG04112-NA-0001		*07CP099* PC: 240000, LI: ITSPT, AIRFARE AND PER DIEM FOR MG MOHSEN AND COL THAMER TO ATTEND CENTCOM CONFERENCE AND FOLLOW ON DHS VISIT	ISFF 3 TRAINING AND OPERATIONS DEPT BORDER ENFORCEMENT	\$6,000.00	\$1,239.60	\$4,760.40	CEFMS ISFF3 9/30/2007
6609	W91GY0-06-A-0008-8395-0008	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6610	W91GY0-06-A-0008-8395-0010	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6611	W91GY0-06-D-0044-0006-0006	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6612	W91GY0-06-D-0046-0014-0025	IRAQI CONTRACTOR - 5300	*CMATT-16542* PC: 110000, LI: ISIAF, TALLIL BCT LIFE SUPPORT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$6,000.00	\$3,000.00	\$3,000.00	CEFMS ISFF3 9/30/2007
6613	W91GY0-07-M-0718-NA-0001	IRAQI CONTRACTOR - 5070	*J6-22832* PC: 110000, LI: ISIAF, CONTRACT EXTENSION ON VSAT SYSTEM FOR IRAQI SECURITY FORCES FOR TWO MONTHS, 1 JULY 07 UNTIL 31 AUGUST 07.	ISFF 3 SUSTAINMENT IAF	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6614	W91GY0-07-M-0718-NA-0001AA	IRAQI CONTRACTOR - 5070	*J6-35548* PC: 110000, LI: ISIAF, VSAT EXTENSION FOR VETERANS AFFAIRS HEADQUARTERS 01 OCT 07 TO 31 DEC 07	ISFF 3 SUSTAINMENT IAF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6615	W91GY0-07-D-0015-0001-0006AA	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6616	W91GY0-07-D-0015-0001-0006AB	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6617	W91GY0-07-D-0015-0001-0006AC	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6618	W91GY0-07-D-0015-0001-0006AD	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6619	W91GY0-07-D-0015-0001-0006AE	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6620	W91GY0-07-D-0015-0001-0006AF	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6621	W91GY0-07-D-0015-0001-0006AG	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6622	W91GY0-07-D-0015-0001-0006AH	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6623	W91GY0-07-D-0015-0001-0006AJ	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6624	W91GY0-07-D-0015-0001-0006AK	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6625	W91GY0-07-D-0015-0001-0006AL	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6626	W91GY0-07-D-0015-0001-0006AM	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6627	W91GY0-07-D-0015-0001-0006AN	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6628	W91GY0-07-D-0015-0001-0006AP	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6629	W91GY0-07-D-0015-0001-0006AQ	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6630	W91GY0-07-D-0015-0001-0006AR	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6631	W91GY0-07-D-0015-0001-0006AS	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007
6632	W91GY0-07-D-0015-0001-0006AT	IRAQI CONTRACTOR - 4297	*IS0F-18463* PC: 110000, LI: ISSOF, INTERNET COMMUNICATIONS NETWORK FOR THE IRAQI COUNTER TERRORISM COMMAND (CTC).	ISFF 3 SUSTAINMENT ISOF	\$6,000.00	\$0.00	\$6,000.00	CEFMS ISFF3 9/30/2007

## ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6633	W91GY0-07-M-0315-NA-0001	IRAQI CONTRACTOR - 5515	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$6,000.00	\$6,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6634	W91GFP-07-D-0002-0009-0002	DALO CONSTRUCTION CO	*CAFTT-33151* PC: 130000, LI: ISAFF, VEHICLE LEASE FOR THE ISR CARAVAN MAINTENANCE CONTRACTOR FROM 1 OCT 2007 THRU 31 MAR 2008	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$5,700.00	\$0.00	\$5,700.00	CEFMS ISFF3 9/30/2007
6635	W91GY0-07-M-0317-NA-0001	GREEN DREAM TRADING LTD	*ISOF-8059*, PC:110000, LI:ISSOF, IRAQNA PHONE CARDS	ISFF 3 SUSTAINMENT ISOF	\$5,612.00	\$5,612.00	\$0.00	CEFMS ISFF3 9/30/2007
6636	W915WE71189097-NA-3		*HA-6869* PC: 110000, LI: ISIAF, FUNDS TO PURCHASE COMBITUBE 37F SA FOR AIR AMBULANCE SETS	ISFF 3 SUSTAINMENT IAF	\$5,300.00	\$0.00	\$5,300.00	CEFMS ISFF3 9/30/2007
6637	W91GY0-06-D-0048-0009-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF3 9/30/2007
6638	W91GY0-06-D-0048-0013-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-1718*, PC:110000, LI:ISIAF, FUNDS WERE INADVERTENTLY DECOMMITTED ON ORIGINAL PRC.	ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF3 9/30/2007
6639	W91GY0-06-D-0044-0006-0012AD	MAM CORPORATION	*CMATT-1565* PC: 110000, LI: ISIAF, ADDITIONAL FUNDING TO COVER LIFE SUPPORT SERVICES IN SUPPORT OF THE BCT EXPANSION AT KIRKUK (K-1), PERIOD OF PERFORMANCE IS 1 NOV 06 THROUGH 31 MAY 07	ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6640	W91GY0-06-D-0043-0008-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-16593* PC: 110000, LI: ISIAF, BCT LIFE SUPPORT SERVICES CONTRACT EXTENSION FOR THE IRAQI ARMY AT HAMMAM AL ALIL	ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF3 9/30/2007
6641	W91GY0-06-D-0043-0012-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-28901* PC: 110000, LI: ISIAF, LIFE SUPPORT AT HAMMAM AL ALIL THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF3 9/30/2007
6642	W91GY0-06-D-0045-0015-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF3 9/30/2007
6643	W91GY0-06-D-0046-0010-0002	IRAQI CONTRACTOR - 5300	*CMATT-16542* PC: 110000, LI: ISIAF, TALLIL BCT LIFE SUPPORT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF3 9/30/2007
6644	W91GY0-06-D-0046-0017-0002	IRAQI CONTRACTOR - 5300	*CMATT-28901* PC: 110000, LI: ISIAF, LIFE SUPPORT AT TALLIL THROUGH 30 SEP 07	ISFF 3 SUSTAINMENT IAF	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF3 9/30/2007
6645	W91GY0-07-M-0315-NA-0007	IRAQI CONTRACTOR - 5515	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$5,000.00	\$5,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6646	W91GY0-07-M-0917-NA-0004	COMTECH MOBILE DATACOM CORPORATION	*07CP135* PC:210000, LI:ISIMG, TO PURCHASE CONTRACT FOR SIX MONTHS OF SATELLITE AIR TIME FOR COM TECH FORCE TRACKER FOR IRAQI TIER 1 DIGNITARIES.	ISFF 3 SUSTAINMENT MOI GENERAL	\$5,000.00	\$0.00	\$5,000.00	CEFMS ISFF3 9/30/2007
6647	W91GY0-07-M-0416-NA-0002	GUARDIAN MOBILITY CORPORATION	*CAFTT-6699*PC:130000,LI:ISAFF, TO ACQUIRE SKYTRAX 3 AIRCRAFT TRACKING SYSTEM	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$4,920.00	\$4,920.00	\$0.00	CEFMS ISFF3 9/30/2007
6648	W91GY0-06-D-0015-0007-0003	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$4,800.00	\$4,800.00	\$0.00	CEFMS ISFF3 9/30/2007
6649	W91GY0-07-M-0356-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*J4-7532*, PC:130000, LI:ISMOD, TO PURCHASE A WALK THROUGH X RAY MACHINE FOR PRIME MINISTER'S NATIONAL OPERATIONS CENTER	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$4,800.00	\$4,800.00	\$0.00	CEFMS ISFF3 9/30/2007
6650	W91GY0-07-M-0327-NA-0004	BLANE INTERNATIONAL GROUP, INC.	*J4-8960*, PC:130000, LI:ISIAF, TO PURCHASE MACHINE GUNS FOR THE IRAQI ARMY AND NAVY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$4,500.00	\$4,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6651	W91GY0-07-M-0517-NA-0001	IRAQI CONTRACTOR - 5525	*07CP093* PC: 240000, LI: ITIMG, TRAIN THE TRAINER MANUALS FOR THE NATIONAL POLICE SPECIALIZATION COURSE TRAINER TRAINING	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$4,449.00	\$0.00	\$4,449.00	CEFMS ISFF3 9/30/2007
6652	W91GY0-07-M-0405-NA-0003	IRAQI CONTRACTOR - 5470	*07CP049*PC:230000,LI:IEIMG,TO PURCHASE FORCE PROTECTION EQUIPMENT FOR MOI HQ	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,375.00	\$4,375.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6653	W91GY0-07-M-0460-NA-0001	MOTOROLA INC	*07CP074*, PC:230000, LI:IEIMG, TO PURCHASE MOTOROLA RADIO EQUIPMENT FOR IRAQI TIER 1 DIGNITARY PERSONAL SECURITY COORDINATION CELL	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$4,084.02	\$4,084.02	\$0.00	CEFMS ISFF3 9/30/2007
6654	W91GY0-06-A-0008-8395-0020	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6655	W91GY0-07-M-0315-NA-0009	IRAQI CONTRACTOR - 5515	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6656	W91GY0-07-M-0837-NA-0002	IRAQI CONTRACTOR - 5530	*CAFTT-21744* PC: 130000, LI: ISAFF, PROTECTIVE EQUIPMENT FOR IRAQI AIR FORCE TRAINING SCHOOL FIREFIGHTER TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$4,000.00	\$4,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6657	W91GY0-07-M-0473-NA-0002	IRAQI CONTRACTOR - 5232	*07CP054*, PC:210000, LI:ISIPG, TO PURCHASE IRAQI POLICE FACILITY STATUS REPORT DATABASE SERVER SYSTEM	ISFF 3 SUSTAINMENT IPS/POLICE	\$3,996.00	\$1,998.00	\$1,998.00	CEFMS ISFF3 9/30/2007
6658	W91GY0-07-M-0282-NA-0001	IRAQI CONTRACTOR - 5300	*J4-7124*, PC:130000, LI:ISIAF, TO PURCHASE AN ACCESS CONTROL SYSTEM FOR PRIME MINISTER'S NATIONAL OPERATIONS CENTER.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,840.00	\$3,840.00	\$0.00	CEFMS ISFF3 9/30/2007
6659	W91GY0-07-M-0248-NA-0001	AURORA STAR GENERAL TRADING COMPANY	*HA-6665*, PC:110000, LI:ISIAF, TO PURCHASE ELECTROLYTES FOR FORKLIFTS AND LADDERS.	ISFF 3 SUSTAINMENT IAF	\$3,742.50	\$3,742.50	\$0.00	CEFMS ISFF3 9/30/2007
6660	W91GY0-06-D-0015-0007-0012	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$3,600.00	\$0.00	\$3,600.00	CEFMS ISFF3 9/30/2007
6661	W91GY0-07-M-0449-NA-0002	IRAQI CONTRACTOR - 5222	*J6-10048*, PC:130000, LI:ISIAF, TO PURCHASE FIXED BASE STATION RADIOS AND SOFTWARE FOR PRIME MINISTER INITIATIVE SECURITY FORCES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,502.80	\$3,502.80	\$0.00	CEFMS ISFF3 9/30/2007
6662	W91GY0-07-M-0327-NA-0003	BLANE INTERNATIONAL GROUP, INC.	*J4-8960*, PC:130000, LI:ISIAF, TO PURCHASE MACHINE GUNS FOR THE IRAQI ARMY AND NAVY	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,500.00	\$3,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6663	W91GY0-07-M-0356-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*J4-7532*, PC:130000, LI:ISMOD, TO PURCHASE A WALK THROUGH X RAY MACHINE FOR PRIME MINISTER'S NATIONAL OPERATIONS CENTER	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$3,500.00	\$3,500.00	\$0.00	CEFMS ISFF3 9/30/2007
6664	W91GY0-07-M-0257-NA-0003	ALMAHA GROUP	*J3-19313* PC: 110000, LI: ISMO, MEALS, WATER, HOUSEKEEPING, LATRINE, AND BUILDING MAINTENANCE SERVICES AT BAGHDAD OPERATIONS CENTER FOR THE IRAQI MINISTRY OF DEFENSE FROM 22 APRIL 2007 TO 21 JULY 2007	ISFF 3 SUSTAINMENT MOD GENERAL	\$3,480.00	\$3,480.00	\$0.00	CEFMS ISFF3 9/30/2007
6665	W91GY0-07-C-0046-NA-0002	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$3,440.00	\$3,440.00	\$0.00	CEFMS ISFF3 9/30/2007
6666	W91GY0-07-M-0672-NA-0001	IRAQI CONTRACTOR - 5517	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$3,375.00	\$3,375.00	\$0.00	CEFMS ISFF3 9/30/2007
6667	W91GY0-07-M-0432-NA-0001	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,250.00	\$3,250.00	\$0.00	CEFMS ISFF3 9/30/2007
6668	W91GY0-07-W-0035-NA-0009	PEREGRINE DEVELOPMENT	*CM3016* PC: 130000, LI: ISIAF, MAN-CAMP AT CAMP BAGHDADI TO SUPPORT 400 IRAQI ARMY OFFICERS	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,120.00	\$3,120.00	\$0.00	CEFMS ISFF3 9/30/2007
6669	W91GY0-07-M-0345-NA-0004	GREEN DREAM TRADING LTD	*J4-9062*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR IRAQI ARMED FORCES SUPPORT COMPANIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$3,080.00	\$3,080.00	\$0.00	CEFMS ISFF3 9/30/2007
6670	W91GY0-06-D-0015-0007-0001	FIRST IMPACT INTERNATIONAL GROUP	*CMATT-14842* PC: 110000, LI: ISIAF, REPAIR AND REHABILITATION OF POWER GENERATORS AT BASE LOCATIONS THROUGH OUT IRAQ FOR THE IRAQI ARMY USING THE NATIONAL GENERATOR MAINTENANCE CONTRACT	ISFF 3 SUSTAINMENT IAF	\$3,000.00	\$0.00	\$3,000.00	CEFMS ISFF3 9/30/2007
6671	W91GY0-07-M-0416-NA-0005	GUARDIAN MOBILITY CORPORATION	*CAFTT-6699*PC:130000,LI:ISAFF, TO ACQUIRE SKYTRAX 3 AIRCRAFT TRACKING SYSTEM	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$3,000.00	\$3,000.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6672	W915WE70714888-NA-1		*CM3010*, PC:130000, LI:ISIAF, TO PURCHASE TRANSPORTATION OF TACOM WEAPONS ON LOAN	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$2,943.00	\$2,943.00	\$0.00	CEFMS ISFF3 9/30/2007
6673	W91GY0-07-M-0295-NA-0001	WOLTERS KLUWER HEALTH INC	*HA-7192*, PC:110000, LI:ISAFF, TO PURCHASE TEXTBOOKS FOR MEDICAL TRAINING	ISFF 3 SUSTAINMENT AIR FORCE	\$2,685.00	\$2,685.00	\$0.00	CEFMS ISFF3 9/30/2007
6674	W91GY0-07-M-0914-NA-0004	IRAQI CONTRACTOR - 5524	*J4-33236* PC: 130000, LI: ISIAF, ORGANIZATION CLOTHING AND INDIVIDUAL EQUIPMENT FOR THE IRAQI 9TH CYCLE BCT	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$2,500.00	\$0.00	\$2,500.00	CEFMS ISFF3 9/30/2007
6675	W91GY0-07-M-0489-NA-0010	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$2,500.00	\$2,498.00	\$2.00	CEFMS ISFF3 9/30/2007
6676	W91GY0-07-M-0670-NA-0005	AEY INC	*07CP104*, PC:230000, LI:IEIMG, TO PURCHASE AK-47 ASSAULT RIFLES FOR HABBANIYAH TRAINEES.	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,500.00	\$0.00	\$2,500.00	CEFMS ISFF3 9/30/2007
6677	W91GY0-07-M-0489-NA-0011	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$2,472.00	\$2,472.00	\$0.00	CEFMS ISFF3 9/30/2007
6678	W91GY0-07-M-0503-NA-0002	IRAQI CONTRACTOR - 5014	*06CP178*, PC:210000, LI:ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	ISFF 3 SUSTAINMENT MOI GENERAL	\$2,450.00	\$2,450.00	\$0.00	CEFMS ISFF3 9/30/2007
6679	W91GY0-07-M-0503-NA-0003	IRAQI CONTRACTOR - 5014	*06CP178*, PC:210000, LI:ISIMG, TO PURCHASE LIFE SUPPORT FOR THE AL KUT IRAQI POLICE ACADEMY	ISFF 3 SUSTAINMENT MOI GENERAL	\$2,450.00	\$2,450.00	\$0.00	CEFMS ISFF3 9/30/2007
6680	W91GY0-07-M-0591-NA-0003	GREEN DREAM TRADING LTD	*07CP107* PC: 230000, LI:IEPAC, LIGHT BLUE SHIRTS, LONG SLEEVE, DARK BLUE PANTS, CAP, BASEBALL (BLUE), BRASSARD, AND SHIPPING, FOR IRAQI POLICE TRAINEES AT HABBANIYAH TRAINING ACADEMY	ISFF 3 MOI EQUIPMENT AND TRANSPORTATION	\$2,250.00	\$2,250.00	\$0.00	CEFMS ISFF3 9/30/2007
6681	W91GY0-07-M-0669-NA-0003	GREEN DREAM TRADING LTD	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$2,034.00	\$2,034.00	\$0.00	CEFMS ISFF3 9/30/2007
6682	W91GY0-07-M-0669-NA-0004	GREEN DREAM TRADING LTD	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$2,034.00	\$2,034.00	\$0.00	CEFMS ISFF3 9/30/2007
6683	W91GY0-07-M-0669-NA-0005	GREEN DREAM TRADING LTD	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$2,034.00	\$2,034.00	\$0.00	CEFMS ISFF3 9/30/2007
6684	W91GY0-07-M-0669-NA-0006	GREEN DREAM TRADING LTD	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$2,034.00	\$2,034.00	\$0.00	CEFMS ISFF3 9/30/2007
6685	W91GY0-07-M-0395-NA-0003	IRAQI CONTRACTOR - 5226	*07CP042*, PC:230000, LI:IEIMG, TO PURCHASE FORKLIFTS FOR THE MINISTRY OF INTERIOR HEADQUARTERS	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6686	W91GY0-07-M-0315-NA-0003	IRAQI CONTRACTOR - 5515	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6687	W91GY0-07-M-0837-NA-0001	IRAQI CONTRACTOR - 5530	*CAFTT-21744* PC: 130000, LI: ISAFF, PROTECTIVE EQUIPMENT FOR IRAQI AIR FORCE TRAINING SCHOOL FIREFIGHTER TRAINEES	ISFF 3 EQUIPMENT AND TRANSPORTATION AIR FORCE	\$2,000.00	\$2,000.00	\$0.00	CEFMS ISFF3 9/30/2007
6688	W91GY0-06-D-0045-0008-0012AD	IRAQI CONTRACTOR - 5300	*CMATT-16525* PC: 110000, LI: ISIAF, INCREASE FUNDING LINE TO FUND REQUIREMENT FROM 01 MAY 07 TO 31 JUL 07	ISFF 3 SUSTAINMENT IAF	\$1,985.00	\$1,985.00	\$0.00	CEFMS ISFF3 9/30/2007
6689	W91GY0-07-M-0432-NA-0003	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,950.00	\$1,950.00	\$0.00	CEFMS ISFF3 9/30/2007
6690	W91GY0-07-M-0432-NA-0010	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,896.00	\$1,896.00	\$0.00	CEFMS ISFF3 9/30/2007
6691	W91GY0-07-M-0376-NA-0001	BITCO	*J6-12088*, PC:110000, LI:ISIAF, TO ACQUIRE SHRINK WRAP	ISFF 3 - MOD SUSTAINMENT	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF3 9/30/2007
6692	W91GY0-07-M-0489-NA-0007	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAFF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,800.00	\$0.00	\$1,800.00	CEFMS ISFF3 9/30/2007
6693	W91GY0-07-M-0591-NA-0004	GREEN DREAM TRADING LTD	*07CP107* PC: 230000, LI:IEPAC, LIGHT BLUE SHIRTS, LONG SLEEVE, DARK BLUE PANTS, CAP, BASEBALL (BLUE), BRASSARD, AND SHIPPING, FOR IRAQI POLICE TRAINEES AT HABBANIYAH TRAINING ACADEMY	ISFF 3 MOI EQUIPMENT AND TRANSPORTATION	\$1,800.00	\$1,800.00	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6694	W91GY0-07-M-0654-NA-0001	GREEN DREAM TRADING LTD	*CAFTT-22033* PC: 110000, LI: ISAF, PERSONAL HYGIENE KITS FOR IRAQI AIR FORCE ACADEMY CADETS	ISFF 3 SUSTAINMENT AIR FORCE	\$1,777.50	\$1,777.50	\$0.00	CEFMS ISFF3 9/30/2007
6695	W91GY0-07-M-0432-NA-0007	IRAQI CONTRACTOR - 5111	*J4-10303*, PC:130000, LI:ISIAF, TO ACQUIRE OFFICE EQUIPMENT FOR THE IRAQI ARMED FORCES.	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,750.00	\$1,750.00	\$0.00	CEFMS ISFF3 9/30/2007
6696	DAAB07-01-D-M001-0263-0002AA	HARRIS CORPORATION	*ISOF-15539*, PC:130000, LI:ISSOF, HARRIS RADIOS FOR ISOF BRIGADE	ISFF 3 EQUIPMENT AND TRANSPORTATION ISOF	\$1,745.00	\$0.00	\$1,745.00	CEFMS ISFF3 9/30/2007
6697	W91GY0-07-M-0345-NA-0006	GREEN DREAM TRADING LTD	*J4-9062*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR IRAQI ARMED FORCES SUPPORT COMPANIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,680.00	\$1,680.00	\$0.00	CEFMS ISFF3 9/30/2007
6698	W91GY0-07-M-0343-NA-0001	GREEN DREAM TRADING LTD	*J4-9045*, PC:130000, LI:ISIAF, TO BUY BINOCULARS AND OFFICE EQUIPMENT FOR IRAQI ARMED FORCES SUPPORT COMPANIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,568.00	\$1,568.00	\$0.00	CEFMS ISFF3 9/30/2007
6699	W91GY0-07-M-0489-NA-0001	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISAF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,510.00	\$1,510.00	\$0.00	CEFMS ISFF3 9/30/2007
6700	W91GY0-07-M-0315-NA-0006	IRAQI CONTRACTOR - 5515	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$1,400.00	\$1,400.00	\$0.00	CEFMS ISFF3 9/30/2007
6701	W915WE70261040-NA-1		*J6-9011*, PC:110000, LI:ISIAF, TO PAY FOR PREPARATION OF A BOBCAT LOADER FOR SHIPPING	ISFF 3 SUSTAINMENT IAF	\$1,389.07	\$1,389.07	\$0.00	CEFMS ISFF3 9/30/2007
6702	W91GY0-07-M-0345-NA-0001	GREEN DREAM TRADING LTD	*J4-9062*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR IRAQI ARMED FORCES SUPPORT COMPANIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$1,355.20	\$1,355.20	\$0.00	CEFMS ISFF3 9/30/2007
6703	W91GY0-07-M-0405-NA-0001	IRAQI CONTRACTOR - 5470	*07CP049*PC:230000, LI:IEIMG, TO PURCHASE FORCE PROTECTION EQUIPMENT FOR MOI HQ	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$1,340.00	\$1,340.00	\$0.00	CEFMS ISFF3 9/30/2007
6704	W91GY0-07-M-0669-NA-0007	GREEN DREAM TRADING LTD	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$1,332.00	\$1,332.00	\$0.00	CEFMS ISFF3 9/30/2007
6705	W91GY0-07-M-0669-NA-0008	GREEN DREAM TRADING LTD	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$1,332.00	\$1,332.00	\$0.00	CEFMS ISFF3 9/30/2007
6706	W91GY0-07-M-0669-NA-0009	GREEN DREAM TRADING LTD	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$1,332.00	\$1,332.00	\$0.00	CEFMS ISFF3 9/30/2007
6707	W91GY0-07-M-0302-NA-0003	GREEN DREAM TRADING LTD	*CAFTT-8552*, PC:140000, LI:ISAF, TO PURCHASE COMPUTER PERIPHERALS FOR ENGLISH LANGUAGE TRAINING.	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,320.00	\$1,320.00	\$0.00	CEFMS ISFF3 9/30/2007
6708	W91GY0-06-M-0444-NA-0001A	CVG INC	*J6-12292*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF3 9/30/2007
6709	W91GY0-06-M-0444-NA-0002	CVG INC	*J6-12292*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF3 9/30/2007
6710	W91GY0-06-M-0444-NA-0003	CVG INC	*J6-12292*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF3 9/30/2007
6711	W91GY0-06-M-0444-NA-0004	CVG INC	*J6-12292*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF3 9/30/2007
6712	W91GY0-06-M-0444-NA-0005	CVG INC	*J6-12292*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF3 9/30/2007
6713	W91GY0-06-M-0444-NA-0006	CVG INC	*J6-12292*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF3 9/30/2007
6714	W91GY0-06-M-0444-NA-0007	CVG INC	*J6-12292*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF3 9/30/2007
6715	W91GY0-06-M-0444-NA-0008	CVG INC	*J6-12292*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF3 9/30/2007
6716	W91GY0-06-M-0444-NA-0009	CVG INC	*J6-12292*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF3 9/30/2007
6717	W91GY0-06-M-0444-NA-0010	CVG INC	*J6-12292*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6718	W91GY0-06-M-0444-NA-0011	CVG INC	*J6-12292*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF3 9/30/2007
6719	W91GY0-06-M-0444-NA-0012	CVG INC	*J6-12292*, PC:110000, LI:ISIAF, TO CONTINUE INTERNET SERVICE SUPPORT FOR MINISTRY OF DEFENSE.	ISFF 3 SUSTAINMENT IAF	\$1,267.50	\$1,267.50	\$0.00	CEFMS ISFF3 9/30/2007
6720	W91GY0-07-M-0489-NA-0003	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISIAF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,250.00	\$1,250.00	\$0.00	CEFMS ISFF3 9/30/2007
6721	W91GY0-07-M-0526-NA-0001	IRAQI CONTRACTOR - 5226	*07CP098* PC: 230000, LI: IE5PT, 250 GIGABYTE EXTERNAL HARD DRIVE FOR THE IRAQI DEPARTMENT OF BORDER ENFORCEMENT	ISFF 3 EQUIPMENT AND TRANSPORTATION DEPT BORDER ENFORCEMENT	\$1,200.00	\$1,200.00	\$0.00	CEFMS ISFF3 9/30/2007
6722	W91GY0-07-M-0489-NA-0004	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISIAF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$1,050.00	\$1,050.00	\$0.00	CEFMS ISFF3 9/30/2007
6723	W91GY0-07-M-0443-NA-0001	IRAQI CONTRACTOR - 5517	*JHQTT-5454*, PC:130000, LI:ISMOD, TO PURCHASE CHAIRS FOR RAFADAIN BANK AT MINISTRY OF DEFENSE BUILDING	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$1,050.00	\$1,050.00	\$0.00	CEFMS ISFF3 9/30/2007
6724	W91GY0-07-M-0315-NA-0008	IRAQI CONTRACTOR - 5515	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$980.00	\$980.00	\$0.00	CEFMS ISFF3 9/30/2007
6725	W91GY0-07-M-0345-NA-0005	GREEN DREAM TRADING LTD	*J4-9062*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR IRAQI ARMED FORCES SUPPORT COMPANIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$904.40	\$904.40	\$0.00	CEFMS ISFF3 9/30/2007
6726	W91GY0-07-M-0315-NA-0005	IRAQI CONTRACTOR - 5515	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$900.00	\$900.00	\$0.00	CEFMS ISFF3 9/30/2007
6727	W91GY0-07-M-0315-NA-0004	IRAQI CONTRACTOR - 5515	*J4-7906*, PC:130000, LI:ISIAF, TO PURCHASE KITCHEN SETS FOR THE IRAQI ARMY	ISFF 3 MOD EQUIPMENT AND TRANSPORTATION	\$880.00	\$880.00	\$0.00	CEFMS ISFF3 9/30/2007
6728	W91GY0-07-M-0672-NA-0004	IRAQI CONTRACTOR - 5517	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$840.00	\$840.00	\$0.00	CEFMS ISFF3 9/30/2007
6729	W91GY0-07-M-0489-NA-0005	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISIAF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$684.00	\$0.00	\$684.00	CEFMS ISFF3 9/30/2007
6730	W91GY0-07-M-0669-NA-0010	GREEN DREAM TRADING LTD	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$684.00	\$684.00	\$0.00	CEFMS ISFF3 9/30/2007
6731	W91GY0-07-M-0489-NA-0009	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISIAF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$606.00	\$564.00	\$42.00	CEFMS ISFF3 9/30/2007
6732	W91GY0-07-M-0531-NA-0001	SGT ENTERPRISES	*J4-15131*, PC:130000, LI:ISMOD, TO PURCHASE A BANK TICKET DISPENSER FOR BANK AT MINISTRY OF DEFENSE BUILDING	ISFF 3 EQUIPMENT AND TRANSPORTATION MOD GENERAL	\$593.00	\$593.00	\$0.00	CEFMS ISFF3 9/30/2007
6733	W91GY0-07-M-0672-NA-0005	IRAQI CONTRACTOR - 5517	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$592.50	\$592.50	\$0.00	CEFMS ISFF3 9/30/2007
6734	W91GY0-07-M-0672-NA-0003	IRAQI CONTRACTOR - 5517	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$532.50	\$532.50	\$0.00	CEFMS ISFF3 9/30/2007
6735	W91GY0-07-M-0248-NA-0003	AURORA STAR GENERAL TRADING COMPANY	*HA-6665*, PC:110000, LI:ISIAF, TO PURCHASE ELECTROLYTES FOR FORKLIFTS AND LADDERS.	ISFF 3 SUSTAINMENT IAF	\$525.00	\$525.00	\$0.00	CEFMS ISFF3 9/30/2007
6736	W91GY0-07-M-0405-NA-0002	IRAQI CONTRACTOR - 5470	*07CP049*PC:230000,LI:IEIMG, TO PURCHASE FORCE PROTECTION EQUIPMENT FOR MOI HQ	ISFF 3 EQUIPMENT AND TRANSPORTATION MOI GENERAL	\$500.00	\$500.00	\$0.00	CEFMS ISFF3 9/30/2007
6737	W91GY0-07-M-0489-NA-0006	IRAQI CONTRACTOR - 5226	*J4-13482*, PC:140000, LI:ISIAF, TO PURCHASE CLASSROOM SUPPLIES FOR THE IRAQI AIR FORCE SCHOOL	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$456.00	\$456.00	\$0.00	CEFMS ISFF3 9/30/2007
6738	W91GY0-07-M-0302-NA-0001	GREEN DREAM TRADING LTD	*CAFTT-8552*, PC:140000, LI:ISIAF, TO PURCHASE COMPUTER PERIPHERALS FOR ENGLISH LANGUAGE TRAINING.	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$396.00	\$396.00	\$0.00	CEFMS ISFF3 9/30/2007
6739	W91GY0-07-M-0672-NA-0006	IRAQI CONTRACTOR - 5517	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$367.50	\$367.50	\$0.00	CEFMS ISFF3 9/30/2007

ISFF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6740	W91GY0-07-M-0302-NA-0004	GREEN DREAM TRADING LTD	*CAFTT-8552*, PC:140000, LI:ISAFF, TO PURCHASE COMPUTER PERIPHERALS FOR ENGLISH LANGUAGE TRAINING.	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$360.00	\$360.00	\$0.00	CEFMS ISFF3 9/30/2007
6741	W91GY0-06-A-0008-8395-0007	PASSENGER TRANSPORT COMPANY	*CM3005*, PC:110000, LI:ISIAF, TO PAY FOR BUS SERVICE FOR MOVEMENT OF IRAQI ARMY AND POLICE TRAINEES, GRADUATES AND FOR LEAVE ROTATIONS.	ISFF 3 SUSTAINMENT IAF	\$300.00	\$300.00	\$0.00	CEFMS ISFF3 9/30/2007
6742	W91GY0-07-M-0669-NA-0002	GREEN DREAM TRADING LTD	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$270.00	\$270.00	\$0.00	CEFMS ISFF3 9/30/2007
6743	W91GY0-07-M-0669-NA-0011	GREEN DREAM TRADING LTD	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$270.00	\$270.00	\$0.00	CEFMS ISFF3 9/30/2007
6744	W91GY0-07-M-0672-NA-0002	IRAQI CONTRACTOR - 5517	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$255.00	\$255.00	\$0.00	CEFMS ISFF3 9/30/2007
6745	W91GY0-07-C-0046-NA-0005AB	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$250.00	\$250.00	\$0.00	CEFMS ISFF3 9/30/2007
6746	W91GY0-07-C-0046-NA-0007	SATCO	*07CP037*, PC:240000, LI:ITIMG, TO PURCHASE STAGING AREA LIFE SUPPORT AT BAGHDAD INTERNATIONAL AIRPORT	ISFF 3 TRAINING AND OPERATIONS MOI GENERAL	\$250.00	\$250.00	\$0.00	CEFMS ISFF3 9/30/2007
6747	W91GY0-07-M-0654-NA-0002	GREEN DREAM TRADING LTD	*CAFTT-22033* PC: 110000, LI: ISAFF, PERSONAL HYGIENE KITS FOR IRAQI AIR FORCE ACADEMY CADETS	ISFF 3 SUSTAINMENT AIR FORCE	\$225.00	\$225.00	\$0.00	CEFMS ISFF3 9/30/2007
6748	W91GY0-07-M-0672-NA-0007	IRAQI CONTRACTOR - 5517	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$225.00	\$225.00	\$0.00	CEFMS ISFF3 9/30/2007
6749	W91GY0-07-M-0248-NA-0002	AURORA STAR GENERAL TRADING COMPANY	*HA-6665*, PC:110000, LI:ISIAF, TO PURCHASE ELECTROLYTES FOR FORKLIFTS AND LADDERS.	ISFF 3 SUSTAINMENT IAF	\$210.00	\$210.00	\$0.00	CEFMS ISFF3 9/30/2007
6750	W91GY0-07-M-0376-NA-0002	BITCO	*J6-12088*, PC:110000, LI:ISIAF, TO ACQUIRE SHRINK WRAP	ISFF 3 - MOD SUSTAINMENT	\$200.00	\$200.00	\$0.00	CEFMS ISFF3 9/30/2007
6751	W91GY0-07-M-1023-NA-0002	IRAQI CONTRACTOR - 5530	*CAFTT-37741* PC: 140000, LI: ISAFF, VTP-GRAFX DVD, HOW TO CRASH AN AIRPLANE BOOKS AND DVD	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$200.00	\$0.00	\$200.00	CEFMS ISFF3 9/30/2007
6752	W91GY0-07-M-0257-NA-0003AA	ALMAHA GROUP	*J3-26317* PC: 110000, LI: ISMOD, LIFE SUPPORT FOR THE IRAQI BAGHDAD OPERATIONS CENTER AT THE ADNON PALACE	ISFF 3 SUSTAINMENT MOD GENERAL	\$145.00	\$145.00	\$0.00	CEFMS ISFF3 9/30/2007
6753	W91GY0-07-M-0669-NA-0001	GREEN DREAM TRADING LTD	*07CP106* PC: 230000, LI: IEPAC, BELT, DUTY, BELT VINYL, SHOES, BLACK LEATHER, AND SHIPPING COSTS	ISFF 3 EQUIPMENT AND TRANSPORTATION/ACADEMIES	\$144.00	\$144.00	\$0.00	CEFMS ISFF3 9/30/2007
6754	W91GY0-07-M-1023-NA-0001	IRAQI CONTRACTOR - 5530	*CAFTT-37741* PC: 140000, LI: ISAFF, VTP-GRAFX DVD, HOW TO CRASH AN AIRPLANE BOOKS AND DVD	ISFF 3 TRAINING AND OPERATIONS AIR FORCE	\$75.00	\$0.00	\$75.00	CEFMS ISFF3 9/30/2007
6755	W91GY0-07-M-0345-NA-0003	GREEN DREAM TRADING LTD	*J4-9062*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR IRAQI ARMED FORCES SUPPORT COMPANIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$56.00	\$56.00	\$0.00	CEFMS ISFF3 9/30/2007
6756	W91GY0-07-M-0345-NA-0002	GREEN DREAM TRADING LTD	*J4-9062*, PC:130000, LI:ISIAF, TO BUY TOOLS FOR IRAQI ARMED FORCES SUPPORT COMPANIES	ISFF 3 EQUIPMENT AND TRANSPORTATION IAF	\$42.00	\$42.00	\$0.00	CEFMS ISFF3 9/30/2007
6757	W91GY0-07-M-0295-NA-0002	WOLTERS KLUWER HEALTH INC	*HA-7192*, PC:110000, LI:ISAFF, TO PURCHASE TEXTBOOKS FOR MEDICAL TRAINING	ISFF 3 SUSTAINMENT AIR FORCE	\$35.00	\$35.00	\$0.00	CEFMS ISFF3 9/30/2007

## U.S. APPROPRIATED FUNDS

This appendix provides an accounting of U.S. appropriated funds under these laws:

- P.L. 108-7, February 20, 2003
- P.L. 108-11, April 16, 2003
- P.L. 108-106, November 6, 2003
- P.L. 108-287, August 5, 2004
- P.L. 109-13, May 11, 2005
- P.L. 109-102, November 14, 2005
- P.L. 109-148, December 30, 2005
- P.L. 109-234, June 15, 2006
- P.L. 109-289, September 29, 2006
- P.L. 110-28, May 25, 2007

### **Iraq Relief and Reconstruction Fund (IRRF 1) and Natural Resources Risk Remediation Fund (NRRRF) under Public Law 108-11**

In April 2003, Congress passed P.L. 108-11, which included bilateral economic assistance for Iraq:

- The Iraq Relief and Reconstruction Fund (IRRF 1) was created. Twelve sectors were identified to be funded and appropriated to the Department of State (DoS), U.S. Agency

for International Development (USAID), Department of the Treasury (Treasury), Department of Defense (DoD), and Department of Health and Human Services (HHS).

- The Natural Resources Risk Remediation Fund (NRRRF) was created “for expenses necessary, in and around Iraq, to address emergency fire fighting, repair of damage to oil facilities and related infrastructure....”
- P.L. 108-11 also funded the daily operations of the Coalition Provisional Authority (CPA) until P.L. 108-106 was passed in November 2003. Although CPA ceased operations on June 28, 2004, contractual payment of obligations resulting from contracts awarded by the CPA during its tenure are still being fulfilled. Most of the funds (55%) allocated in P.L. 108-11 were used for the rehabilitation of Iraqi infrastructure—primarily oil production and electricity generation. Other major uses include humanitarian relief, governance initiatives, and health and social services.

STATUS OF SUPPLEMENTAL APPROPRIATION, P.L. 108-11, AS OF 9/30/2007 (\$ MILLIONS)

SOURCE	AGENCY	APPORTIONED	OBLIGATED	EXPENDED
NRRRF	DoD	\$800.65	\$800.65	\$797.80
IRRF 1	USAID	1,617.03	1,614.00	1,600.37
	DoD	518.28	518.26	517.38
	DoS	125.35	125.35	116.74
	Treasury	6.00	6.00	5.01
	USTDA	4.94	4.94	4.65
	<b>Subtotal</b>	<b>2,271.60</b>	<b>2,268.55</b>	<b>2,244.15</b>
	Non-IRRF P.L. 108-11	USAID	487.55	468.95
DoS		66.00	66.00	60.40
<b>Subtotal</b>		<b>553.55</b>	<b>534.95</b>	<b>519.88</b>
IFF	CPA-OPS	N/A	442.87	411.19
	New Iraqi Army	51.20	51.20	49.80
	<b>Subtotal</b>	<b>51.20</b>	<b>494.07</b>	<b>460.99</b>
<b>Total</b>		<b>\$3,677.00</b>	<b>\$4,098.22</b>	<b>\$4,022.82</b>

Source: USAID, response to SIGIR data call, October 9, 2007; USACE, response to SIGIR data call October 19, 2007; Treasury, response to SIGIR data call, October 11, 2007; USTDA, response to SIGIR data call, October 1, 2007; DoS, response to SIGIR data call, April 5, 2007; WHS, response to SIGIR data call, October 1, 2007; DFAS, response to SIGIR data call, October 22, 2007.

Notes:

1. DoS data is as of March 31, 2007. Updated information was not received from DoS at the time of publication.
2. Under P.L. 108-11, Congress funded NRRRF through transfers, including up to \$489.3 million from the Iraq Freedom Fund.
3. Figures may not total correctly because of rounding. Numbers are affected by rounding.
4. Data not formally reviewed or audited.

TABLE F-1

Tables F-1, F-2, and F-3 provide the status of P.L. 108-11 funds.

Tables F-2 and F-3 provide the status of P.L. 108-11 funds by program and by objective.

**Commanders' Assistance Programs**

Military assistance programs continue to play a vital role in the reconstruction of Iraq. In an insecure environment, area commanders can

develop the necessary relationships with Iraqi civic leaders to initiate crucial local projects.

**COMMANDER'S EMERGENCY RESPONSE PROGRAM (CERP)**

Initially funded with Iraqi assets [seized assets and Development Fund for Iraq (DFI) funds], the Commander's Emergency Response Program (CERP) received its first U.S. appropri-

**STATUS OF P.L. 108-11 IRRF 1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES,  
AS OF 9/30/2007 (\$ MILLIONS)**

AGENCY	PROGRAM NAME	APPORTIONED	OBLIGATED	EXPENDED
USAID	Restore Economically Critical Infrastructure	\$1,124.35	\$1,121.72	\$1,109.00
	Improve Efficiency and Accountability of Government	174.71	174.71	174.71
	Support Education, Health, and Social Services	118.48	118.17	118.16
	Relief: Office of Foreign Disaster Assistance	43.47	43.47	43.24
	Office of Transition Initiatives	57.56	57.50	57.35
	Expand Economic Opportunity	65.90	65.90	65.90
	Program Support and Development of Gulf Region	18.00	18.00	18.00
	Administrative Expenses	14.56	14.53	14.01
	<b>Subtotal</b>	<b>1,617.03</b>	<b>1,614.00</b>	<b>1,600.37</b>
DoD	Restore Iraq Electricity (RIE)	299.94	299.92	299.92
	Restore Iraq Oil (RIO)	165.04	165.04	165.04
	First Responder Network/DIILS	53.30	53.30	52.42
	<b>Subtotal</b>	<b>518.28</b>	<b>518.26</b>	<b>517.38</b>
DoS	Police/Prison Programs	61.50	61.50	56.21
	Relief Efforts	26.98	26.98	26.90
	Law Enforcement	24.60	24.60	21.36
	Humanitarian Demining	12.27	12.27	12.27
	<b>Subtotal</b>	<b>125.35</b>	<b>125.35</b>	<b>116.74</b>
Treasury	Technical Assistance	6.00	6.00	5.01
	<b>Subtotal</b>	<b>6.00</b>	<b>6.00</b>	<b>5.01</b>
U.S. Trade and Dev. Agency	Technical Assistance/Training	4.94	4.94	4.65
	<b>Subtotal</b>	<b>4.94</b>	<b>4.94</b>	<b>4.65</b>
<b>Total IRRF 1 Funds</b>		<b>\$2,271.60</b>	<b>\$2,268.55</b>	<b>\$2,244.15</b>

Source: USAID, response to SIGIR data call, October 9, 2007; Treasury, response to SIGIR data call, October 11, 2007; USTDA, response to SIGIR data call, October 1, 2007; DoS, response to SIGIR data call, April 5, 2007; DFAS, response to SIGIR data call, October 22, 2007.

Notes:

1. DoS data is as of March 31, 2007. Updated information was not received from DoS at the time of publication.
2. Data not formally reviewed or audited.
3. Numbers are affected by rounding. Figures may not total correctly because of rounding.

TABLE F-2

**STATUS OF P.L. 108-11 NON-IRRF 1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES, AS OF 9/30/2007 (\$ MILLIONS)**

AGENCY	PROGRAM NAME	APPORTIONED	OBLIGATED	EXPENDED
USAID	Food Aid: Office of Food for Peace	\$242.88	\$242.87	\$242.62
	Improve Capacity of National Government	21.19	21.19	21.19
	Restore Economically Critical Infrastructure	42.78	24.85	24.58
	Support Education, Health, and Social Services	34.00	33.78	33.78
	Relief: Office of Foreign Disaster Assistance	77.53	77.22	68.78
	Operating Expenses	23.32	23.32	23.32
	Program Support and Development of Gulf Region	11.18	11.06	11.06
	Improve Efficiency and Accountability of Government	8.90	8.89	8.77
	Office of Transition Initiatives	11.82	11.82	11.73
	Expand Economic Opportunity	4.96	4.96	4.96
	Expand Private Sector Economic Opportunities	8.99	8.99	8.69
	<b>Subtotal</b>	<b>487.55</b>	<b>468.95</b>	<b>459.48</b>
	DoS	Coalition Support	66.00	66.00
	<b>Subtotal</b>	<b>66.00</b>	<b>66.00</b>	<b>60.40</b>
<b>Total Non-IRRF 1 Funds</b>		<b>\$553.55</b>	<b>\$534.95</b>	<b>\$519.88</b>

Source: USAID, response to SIGIR data call, October 9, 2007; DoS, response to SIGIR data call, April 5, 2007.

Notes:

1. DoS data is as of March 31, 2007. Updated information was not received from DoS at the time of publication.
2. Under P.L. 108-11, Congress funded NRRRF through transfers, including up to \$489.3 million from the Iraq Freedom Fund.
3. Data not formally reviewed or audited.
4. Numbers are affected by rounding. Figures may not total correctly because of rounding.

TABLE F-3

ated funds in August 2004, under P.L. 108-287. In addition, the GOI funded a similar CERP-equivalent program, which is not subject to U.S. oversight.

For highlights of CERP funding by project sector, see Section 2 of this Report. For a summary of CERP appropriations, see Table F-4.

Tables F-5 and F-6 provide a profile of CERP projects funded by U.S. appropriations.

**COMMANDERS HUMANITARIAN RELIEF AND RECONSTRUCTION PROGRAM AND IRAQI INTERIM GOVERNMENT FUND**

In 2004, the Iraqi Interim Government established the Iraqi Interim Government Fund

(IIGF), with \$136 million from the DFI, for U.S. military commanders to respond to the urgent humanitarian relief and reconstruction requirements of the local population in their areas of responsibility. In response to an Iraqi demand to match the IIGF, a separate program, the Commanders Humanitarian Relief and Reconstruction Program (CHRRP) was created with \$86 million from IRRF 2 monies.

The Multi-National Force-Iraq (MNF-I) maintains IIGF and CHRRP funding. Iraqi government projects must be selected from a project list approved by the Iraqis and MNF-I.

For a summary of CHRRP and IIGF data, see Table F-7.

## IRAQ CERP APPROPRIATIONS, AS OF 9/30/2007 (\$ MILLIONS)

APPROPRIATION	TOTAL PROGRAM FUNDING
P.L. 108-287 (FY 2004)	\$140.00
P.L. 109-13 (FY 2005)	718.00
P.L. 109-148 (FY 2006)	408.00
P.L. 109-234 (FY 2006)	300.00
P.L. 109-289 (FY 2007)	375.00
P.L. 110-28 (FY 2007)	350.00
<b>Total U.S. Appropriated CERP Funds</b>	<b>\$2,291.00</b>

## Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding.

Table F-4

## CERP PROJECTS BY TYPE, AS OF 9/30/2007 (\$ MILLIONS)

PROJECT TYPE	FY 2004		FY 2005	
	OBLIGATIONS	DISBURSEMENTS	OBLIGATIONS	DISBURSEMENTS
Agriculture	\$ .01	\$ .01	\$15.04	\$9.37
Battle Damage Repair	.92	.92	7.79	7.46
Civil Cleanup Activities	.05	.05	14.44	14.10
Civil Infrastructure Activities	.49	.49	19.88	18.13
Civil Support Vehicles	.20	.20	5.80	5.50
Condolence Payments	3.49	3.49	14.93	14.58
Economic, Financial, and Management Improvements	2.96	2.96	11.73	11.41
Education	5.58	5.56	68.94	62.47
Electricity	.87	.87	85.51	66.66
Food Production and Distribution	.99	.99	1.93	1.80
Healthcare	3.84	3.61	28.44	25.77
Irrigation	.01	.01	3.37	3.37
Law and Governance	2.03	2.03	34.40	31.33
Other Humanitarian and Reconstruction Project	1.16	1.16	54.14	37.50
Oil	-	-	13.86	12.07
Telecommunication	.59	.59	14.92	10.65
Transportation	1.95	1.95	84.19	73.65
Water and Sanitation	5.14	5.14	258.02	214.92
<b>Total</b>	<b>30.28</b>	<b>30.03</b>	<b>\$737.33</b>	<b>\$620.74</b>

Source: IRMS, September 30, 2007.

## Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding.

TABLE F-5

## CERP PROJECTS BY TYPE, AS OF 9/30/2007 (\$ MILLIONS)

PROJECT TYPE	FY 2006		FY 2007	
	OBLIGATIONS	DISBURSEMENTS	OBLIGATIONS	DISBURSEMENTS
Agriculture	\$26.53	\$21.24	\$10.36	\$7.65
Battle Damage Repair	1.46	1.41	2.93	1.59
Civil Cleanup Activities	16.83	16.26	27.89	14.23
Civil Infrastructure Activities	5.98	3.42	11.49	3.00
Civil Support Vehicles	1.71	1.71	2.36	1.44
Condolence Payments	7.68	7.42	6.36	5.24
Economic, Financial, and Management Improvements	10.52	9.46	17.69	5.52
Education	42.59	32.37	57.85	34.98
Electricity	75.59	166.44	70.89	29.05
Food Production and Distribution	1.30	1.27	2.95	1.66
Healthcare	20.59	14.64	17.66	10.67
Irrigation	8.04	5.97	4.40	3.67
Law and Governance	9.81	9.04	14.72	7.39
Other Humanitarian and Reconstruction Project	21.05	10.53	27.01	13.78
Oil	19.24	7.68	8.27	3.50
Telecommunication	7.10	6.94	3.05	1.46
Transportation	55.08	50.76	68.71	28.74
Water and Sanitation	134.58	92.01	135.65	64.05
<b>Total</b>	<b>\$465.68</b>	<b>\$458.57</b>	<b>\$490.24</b>	<b>\$237.62</b>

Source: IRMS, September 30, 2007.

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding.

TABLE F-6

## CHRRP AND IIGF, AS OF 9/30/2007 (\$ MILLIONS)

FUND SOURCE	OBLIGATED	EXPENDED
CHRRP (FY 2005 and 2006)	\$127.07	\$127.38
IIGF	124.57	116.71
<b>Total</b>	<b>\$251.64</b>	<b>\$244.09</b>

Source: Multi-National Corps-Iraq, response to SIGIR data call, September 30, 2007.

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding.

TABLE F-7

## Iraq Relief Reconstruction Fund (IRRF 2) Funds under Public Law 108-106

On November 6, 2003, Congress passed P.L. 108-106 to provide \$18.4 billion for the IRRF to address the extensive requirements for Iraq reconstruction identified before the war and during the summer and fall of 2003. The act mandates specific sector aid funding totals, with limitations on the transfer of funds

among sectors without congressional notification or, in the case of larger modifications, without congressional approval. Apportioned funds are restricted to six departments or agencies: DoD, DoS, USAID, Treasury, USIP, and HHS.

The current funding status for IRRF 2—with corresponding commitments, obligations, and expenditures—is outlined in Table F-8.

### CURRENT STATUS OF THE IRRF 2, AS OF 9/26/07 (\$ MILLIONS)

	Apportioned	Committed	Obligated	Expended
Security and Law Enforcement	\$4,984.74	\$4,961.23	\$4,959.95	\$4,816.89
Electric Sector	4,190.56	4,125.05	4,006.65	3,506.55
Oil Infrastructure	1,713.78	1,594.35	1,545.57	1,478.69
Justice, Public Safety, and Civil Society	2,283.59	2,259.60	2,253.71	2,077.11
Education, Refugees, Human Rights, and Governance	436.57	422.94	422.86	380.06
Roads, Bridges, and Construction	332.34	322.81	320.82	233.32
Health Care	812.72	771.09	761.40	690.27
Transportation and Communications	452.99	452.93	449.58	362.35
Water Resources and Sanitation	2,084.08	1,975.76	1,930.88	1,686.77
Private Sector Development	820.51	810.50	810.50	794.23
Administrative Expense	210.60	209.95	209.95	204.54
<b>Total by Sector</b>	<b>\$18,322.47</b>	<b>\$17,906.22</b>	<b>\$17,671.87</b>	<b>\$16,230.79</b>
Construction		9,683.56	9,456.05	8,438.92
Non-Construction		7,702.96	7,696.12	7,282.27
Overhead		519.70	519.70	509.60
<b>Total by Program</b>		<b>\$17,906.22</b>	<b>\$17,671.87</b>	<b>\$16,230.79</b>

Source: DoS, Iraq Weekly Status Report, September 26, 2007, p.11.

#### Notes:

1. Appendix E of this Report includes a crosswalk between the DoS Section 2207 Report and SIGIR sectors.
2. Numbers are affected by rounding. Figures may not total correctly because of rounding.
3. Last quarter, DoS listed figures for a "Democracy" sector. This quarter, it appears that DoS has classified Democracy figures under the DoS Sector "Justice, Public Safety and Civil Society."
4. Data not formally reviewed or audited.

TABLE F-8

**OPERATING EXPENSES**

Under P.L. 108-106, as amended, SIGIR is required to report information on the operating expenses funded by IRRF 2 for U.S. government agencies or departments involved with the reconstruction of Iraq. Table F-9 provides the status of operating funds derived from the IRRF 2 for each agency with operational activities in Iraq.

**MISSION DIRECT OPERATING EXPENSES UNDER P.L. 108-106**

Since the establishment of U.S. Mission-Iraq and the transfer of governance authority on June 28, 2004, various groups involved with Iraq reconstruction have received support from the budget of U.S. Mission-Iraq. This support is outside the SIGIR’s IRRF reporting requirements.

**AGENCY-SPECIFIC CUMULATIVE IRRF-FUNDED OPERATING EXPENSES, AS OF 9/30/2007 (\$ MILLIONS)**

AGENCY	EXPENDED
DoD	\$210.62 <sup>A</sup>
Treasury	2.90
DoS	159.59
OPIC	0.90
USAID	148.20
USIP	0.58
DoJ	0.11
<b>Total</b>	<b>\$522.90</b>

<sup>A</sup> This figure represents a revalidation of the data provided to SIGIR by USACE. GRD operating expenses for IRRF are charged using S&A rates that are applied to construction projects as work progresses.

Source: USAID, response to SIGIR data call, October 9, 2007; USACE, response to SIGIR data call, October 11, 2007; Treasury, response to SIGIR data call, October 11, 2007; OPIC, response to SIGIR data call, September 20, 2007, USIP, response to SIGIR data call, October 19, 2007, DOJ, response to SIGIR data call, October 24, 2007; DoS, response to SIGIR data call, April 5, 2007.

Notes:

1. DoS data is as of March 31, 2007. Updated information was not received from DoS at the time of publication.
2. Numbers are affected by rounding.
3. Data not formally reviewed or audited.

TABLE F-9

From its inception as the Coalition Provisional Authority Inspector General (CPA-IG), SIGIR tracked the operational expenses of the CPA. CPA daily operations from April to November 6, 2003, were initially supported by the Iraq Freedom Fund (IFF), which was created by P.L. 108-11 in April 2003. From November 6, 2003 to June 28, 2004, CPA operations were funded from P.L. 108-106.

As U.S. Mission-Iraq became operational and the Iraq Reconstruction Management Office (IRMO) assumed the duties of CPA, \$105.75 million was transferred from CPA's P.L. 108-106 appropriation to DoS to fund these operations. Congress also authorized the funding of CPA-IG operations (now SIGIR) with \$75 million from P.L. 108-106. SIGIR was appropriated another \$24 million from P.L. 109-234. Table F-10 provides an update of P.L.

108-106 and P.L. 109-234 supplemental funding for CPA Operations (CPA-OPS), IRMO, and SIGIR.

### Iraq Security Forces Fund (ISFF)

In 2005, ISFF was established under P.L. 109-13 to allow the Commander of MNSTC-I to provide assistance to the Iraqi Security Forces (ISF). ISFF has also received the following appropriations:

- \$5.39 billion, P.L. 109-13, enacted May 11, 2005
- \$3.01 billion, P.L. 109-234, enacted June 15, 2006 (FY 2006)
- \$1.70 billion, P.L. 109-289, enacted September 29, 2006 (FY 2007)
- \$3.84 billion, P.L. 110-28, enacted May 25, 2007 (FY 2007)

#### STATUS OF MISSION-DIRECT OPERATING EXPENSES, P.L. 108-106, AS OF 9/30/07 (MILLIONS)

SOURCE	APPROPRIATED	OBLIGATED	EXPENDED
CPA-OPS	\$768.84	\$767.91	\$727.65
IRMO <sup>A</sup>	139.20	138.00	135.10
SIGIR	99.00	98.14	87.56
<b>Total</b>	<b>\$1,007.04</b>	<b>\$1,004.05</b>	<b>\$950.31</b>

<sup>A</sup> IRMO is no longer operational. IRMO's responsibilities have been transferred to the Iraq Transition Assistance Office (ITAO). Source: DFAS, response to SIGIR data call, October 22, 2007; DoS, response to SIGIR data call, October 3, 2007.

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding. Figures may not total correctly because of rounding.

TABLE F-10

Tables F-11, F-12, and F-13 outline the financial status of ISFF.

**Economic Support Fund (ESF)**

P.L. 109-234, enacted June 15, 2006, provided \$1.5 billion for the Economic Support Fund (ESF). ESF has also received these appropriations:

- \$40.00 million, P.L. 108-7, enacted February 3, 2003
- \$10.00 million, P.L. 108-11, enacted April 16, 2003
- \$60.39 million, P.L. 109-102, enacted November 14, 2005
- \$1.48 billion, P.L. 109-234, enacted June 15, 2006
- \$1.55 billion, P.L. 110-28, enacted May 7, 2007.

**FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND (FY 2005), P.L. 109-13, AS OF 10/1/2007 (\$ MILLIONS)**

SECTOR	COMMITTED	OBLIGATED	EXPENDED
<b>Ministry of Defense Forces</b>			
Sustainment	\$556.84	\$556.73	\$531.65
Infrastructure	1,065.80	1,065.80	1,024.58
Equipment and Transportation	1,380.46	1,380.46	1,325.80
Training and Operations	134.03	133.39	127.28
<b>Ministry of Interior Forces</b>			
Sustainment	242.63	242.63	233.64
Infrastructure	413.44	413.44	375.65
Equipment and Transportation	386.04	385.97	355.66
Training and Operations	938.46	938.46	929.93
Quick Response Fund	145.00	145.00	129.00
<b>Total</b>	<b>\$5,262.70</b>	<b>\$5,261.88</b>	<b>\$5,033.19</b>

Source: Corps of Engineers Financial Management System, ISFF Funds Execution Report, October 1, 2007

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding. Figures may not total correctly because of rounding.
3. Source for Quick Response Fund data is DoD, *Secretary of the Army Update*, August 31, 2007.

TABLE F-11

**FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND  
(FY 2006), P.L. 109-234, AS OF 10/1/2007 (\$ MILLIONS)**

SECTOR	COMMITTED	OBLIGATED	EXPENDED
<b>Ministry of Defense Forces</b>			
Sustainment	\$184.90	\$184.90	\$163.67
Infrastructure	751.00	751.00	228.29
Equipment and Transportation	601.92	601.92	350.93
Training and Operations	19.75	19.75	13.20
<b>Ministry of Interior Forces</b>			
Sustainment	153.10	153.10	95.57
Infrastructure	484.08	484.08	154.20
Equipment and Transportation	496.41	496.41	109.47
Training and Operations	208.24	208.24	196.85
<b>Other</b>			
Quick Response Fund	19.00	17.00	10.00
Detainee Ops	71.47	71.47	52.50
Prosthetics Clinic	2.99	2.99	.46
<b>Total</b>	<b>\$2,992.86</b>	<b>\$2,990.86</b>	<b>\$1,375.14</b>

Source: Corps of Engineers Financial Management System, ISFF Funds Execution Report, October 1, 2007

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding. Figures may not total correctly because of rounding.
3. Source for Quick Response Fund data is DoD, *Secretary of the Army Update*, August 31, 2007.

TABLE F-12

**FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND (FY 2007),  
P.L. 109-234, P.L. 110-28, AS OF 10/1/2007 (\$ MILLIONS)**

SECTOR	COMMITTED	OBLIGATED	EXPENDED
<b>Ministry of Defense Forces</b>			
Sustainment	\$590.90	\$367.04	\$169.30
Infrastructure	469.48	344.86	30.04
Equipment and Transportation	885.49	392.51	150.94
Training and Operations	51.05	32.73	10.18
<b>Ministry of Interior Forces</b>			
Sustainment	54.68	9.44	2.53
Infrastructure	32.38	11.99	.17
Equipment and Transportation	59.95	26.88	5.13
Training and Operations	503.99	420.22	403.18
<b>Other</b>			
Quick Response Fund	90.00	82.00	9.00
Detainee Ops	33.93	32.57	17.26
Lift and Sustain	59.41	59.41	34.40
Prosthetics Clinic	2.47	2.47	0.00
<b>Total</b>	<b>\$2,833.73</b>	<b>\$1,782.12</b>	<b>\$832.13</b>

Source: Corps of Engineers Financial Management System, ISFF Funds Execution Report, October 1, 2007

Notes:

1. Data not formally reviewed or audited.
2. Numbers are affected by rounding. Figures may not total correctly because of rounding.
3. Source for Quick Response Fund data is DoD, *Secretary of the Army Update*, August 31, 2007.

TABLE F-13

Tables F-14 and F-15 outline the financial status of ESF by fiscal year.

### Sources and Uses of Funding for Iraq Relief and Reconstruction Data Clarification

SIGIR compiled data on the sources, uses, and status of Iraq reconstruction funds from Defense Finance and Accounting Service, USACE, DoS, USAID, Treasury, DoD Washington Headquarters Service, MNC-I, USTDA, ITAO, OPIC, USIP, DoJ, DoD, Corps of

Engineers Financial Management System, and IRMS. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepted the validity of the data provided and believes that the presentation of sources and uses of funds in this Report is a reasonable compilation of the status of Iraq relief and reconstruction funding through September 30, 2007 (unless an alternative date is noted).

#### FINANCIAL STATUS OF ECONOMIC SUPPORT FUND (FY 2006), P.L. 109-234, AS OF 09/30/2007 (\$ MILLIONS)

TRACK	ALLOCATED	COMMITMENTS
<b>Security Track</b>		
PRT/PRDC Projects	\$315.00	\$315.00
Infrastructure Security Protection (Oil, Water, and Electric)	247.00	247.00
PRTs Local Government Support	155.00	155.00
Community Action Program	45.00	45.00
Community Stabilization Program in Strategic Cities	135.00	135.00
Marla Ruzicka Iraqi War Victims Fund	5.00	5.00
Iraqi Refugees (Jordan)	30.00	30.00
<b>Subtotal</b>	<b>\$932.00</b>	<b>\$932.00</b>
<b>Economic Track</b>		
Operations and Maintenance Sustainment	\$285.00	\$285.00
Plant-Level Capacity Development and Technical Training	60.00	60.00
<b>Subtotal</b>	<b>\$345.00</b>	<b>\$345.00</b>
<b>Political Track</b>		
Ministerial Capacity Development (USAID)	\$60.00	\$60.00
Ministerial Capacity Development (ITAO)	45.00	44.47
Regime Crimes Liaison Office	33.00	33.00
Democracy Funding for IRI, NDI, NED	25.00	25.00
Policy and Regulatory Reforms	20.00	20.00
Civil Society, ADF, IFES	18.00	18.00
Civil Society, IREX	3.00	3.00
USIP	4.00	2.00
<b>Subtotal</b>	<b>\$208.00</b>	<b>\$205.47</b>
<b>Grand Total</b>	<b>\$1,485.00</b>	<b>\$1,482.47</b>

Source: ITAO, response to SIGIR data call, October 15, 2007.

Note:

1. Data does not include ESF FY 2006 State funding.
2. Data not formally reviewed or audited.
3. Figures may not total correctly due to rounding.

TABLE F-14

**FINANCIAL STATUS OF ECONOMIC SUPPORT FUND (FY 2007), P.L. 109-234,  
AS OF 09/30/2007 (\$ MILLIONS)**

<b>TRACK</b>	<b>ALLOCATED</b>	<b>COMMITMENTS</b>
<b>Security Track</b>		
PRT/PRDC Projects	\$475.00	\$100.00
PRT/QRF Projects (DoS)	25.00	19.17
PRT/QRF Projects (USAID)	100.00	100.00
PRTs Local Government Support	90.00	90.00
Community Action Program	90.00	90.00
Community Stabilization Program in Strategic Cities	379.00	379.00
Marla Ruzicka Iraqi War Victims Fund	10.00	10.00
<b>Subtotal</b>	<b>\$1,169.00</b>	<b>\$788.17</b>
<b>Economic Track</b>		
Provincial Economic Growth	\$59.60	\$23.83
Private Sector Agribusiness Development (USAID)	94.90	94.90
Targeted Development Program	57.40	-
<b>Subtotal</b>	<b>\$211.90</b>	<b>\$118.73</b>
<b>Political Track</b>		
National Capacity Development Program for Critical Ministries	\$140.00	\$140.00
Policy, Subsidy, Legal, and Regulatory Reforms	68.20	65.00
Civil Society Development	67.60	52.06
<b>Subtotal</b>	<b>\$275.80</b>	<b>\$257.06</b>
<b>Grand Total</b>	<b>\$1,656.70</b>	<b>\$1,163.95</b>

Source: ITAO, response to SIGIR data call, October 15, 2007.

Notes:

1. Data not formally reviewed or audited.
2. Figures may not total correctly because of rounding.

TABLE F-15

## IRAQ RELIEF AND RECONSTRUCTION FUND APPORTIONMENTS BY AGENCY

This appendix presents a table that details the apportionment of Iraq Relief and Reconstruction Fund (IRRF) allocations of funds by agency. The source of this data is the Office of Management and Budget (OMB) and reflects the latest round of OMB apportionments.

As of September 30, 2007, OMB had apportioned \$18.30 billion of the IRRF to the agencies:

- Department of Defense (DoD), \$13.40 billion (73% of total apportionment)
- U.S. Agency for International Development (USAID), \$2.98 billion (16%)

- Department of State (DoS), \$1.31 billion (7%)
- Department of Treasury (Treasury), \$0.04 billion (.21%)
- United States Institute of Peace (USIP), \$0.01 billion (.05%)
- Other Iraq Programs, \$.56 billion (3%)

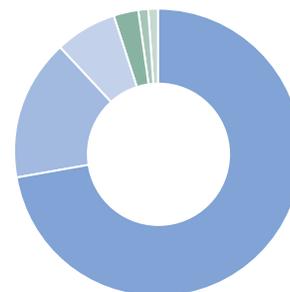
Approximately \$0.148 billion remains unapportioned. Figure G-1 shows OMB-apportioned IRRF funds.

Figure G-1

### IRRF 2 OMB APPORTIONED FUNDS

\$ Billions, % of \$18.30 Billion Apportioned

Source: OMB, Response to SIGIR Data Call (10/3/2007)



DoD	\$13.40	73%
USAID	\$2.98	16%
DoS	\$1.31	7%
Other Iraq Programs	\$.56	3%
Treasury	\$.04	<1%
USIP	\$.01	<1%

Notes:

1. Numbers are affected by rounding.
2. Approximately \$.148 billion remains unapportioned.

# APPENDIX G

## IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF) – APPORTIONMENT (Millions)

Category	Project Code	July 2007	DOD			USAID			STATE			TREASURY			USIP			TOTAL			Unapportioned	Comments
			Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date		
<b>Security &amp; Law Enforcement</b>		<b>5,003.116</b>	<b>4,195.137</b>	<b>(4.496)</b>	<b>4,190.641</b>	<b>34.200</b>	<b>0.000</b>	<b>34.200</b>	<b>762.050</b>	<b>0.000</b>	<b>762.050</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>4,991.387</b>	<b>(4.496)</b>	<b>4,986.891</b>	<b>16.225</b>	
Law Enforcement		2,287.120	1,526.938	(1.913)	1,525.025	0.000	0.000	0.000	756.500	0.000	756.500	0.000	0.000	0.000	0.000	0.000	0.000	2,283.438	(1.913)	2,281.525	5.595	
Police Training and Technical Assistance	10000	1,800.946	1,042.444	(0.054)	1,042.390	0.000	0.000	0.000	756.500		756.500	0.000	0.000	0.000	0.000	0.000	0.000	1,798.944	(0.054)	1,798.890	2.055	\$210M will be transferred from DOD to INL via 632(b)
Border Enforcement	11000	435.118	433.438	(1.859)	431.578	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	433.438	(1.859)	431.578	3.540	
Facilities Protection Services	12000	51.056	51.056		51.056	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	51.056	0.000	51.056	0.000	
National Security		2,592.246	2,585.072	(2.583)	2,582.489	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2,585.072	(2.583)	2,582.489	9.758	
Iraqi Armed Forces		1,755.175	1,749.751	(2.571)	1,747.180	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,749.751	(2.571)	1,747.180	7.995	
of which:																						
IAF Facilities	20000	728.792	728.792		728.792	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	728.792	0.000	728.792	0.000	
IAF Equipment	21000	608.262	607.450	(2.571)	604.879	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	607.450	(2.571)	604.879	3.383	
IAF Operations and Training	22000	418.121	413.509		413.509	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	413.509	0.000	413.509	4.612	
Iraqi National Guard		674.071	673.318	(0.012)	673.306	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	673.318	(0.012)	673.306	0.765	
of which:																						
Operations and Personnel	23000	224.526	224.521	(0.012)	224.509	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	224.521	(0.012)	224.509	0.017	
Equipment	24000	89.445	88.731		88.731	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	88.731	0.000	88.731	0.714	
Facilities	27000	360.100	360.066		360.066													360.066	0.000	360.066	0.034	
Iraqi Security Forces Quick Response Program	26000	163.000	162.003		162.003													162.003	0.000	162.003	0.997	
Nonproliferation, Export Control, and Border Security	9600	5.550			0.000			0.000	5.550		5.550			0.000			0.000	5.550	0.000	5.550	0.000	
Post Conflict Reintegration (DDR)	08400	2.200	0.000			2.200	0.000	2.200										2.200	0.000	2.200	0.000	
Focused Stabilization	08500	30.000			0.000	30.000		30.000			0.000			0.000				30.000	0.000	30.000	0.000	
Commanders' Humanitarian Relief & Reconstruction	28000	86.000	83.128		83.128	2.000		2.000										85.128	0.000	85.128	0.872	
<b>Justice, Public Safety Infrastructure, and Civil Society</b>		<b>2,307.663</b>	<b>972.227</b>	<b>(38.563)</b>	<b>933.664</b>	<b>970.455</b>	<b>0.000</b>	<b>970.455</b>	<b>352.964</b>	<b>0.000</b>	<b>352.964</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>10.000</b>	<b>0.000</b>	<b>10.000</b>	<b>2,305.646</b>	<b>(38.563)</b>	<b>2,267.083</b>	<b>40.580</b>	
Other Technical Investigative Methods	31000	1.200	1.195		1.195	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.195	0.000	1.195	0.005	
Witness Protection Program	30000	36.000	0.999		0.999	0.000	0.000	0.000	35.000		35.000	0.000	0.000	0.000	0.000	0.000	0.000	35.999	0.000	35.999	0.001	
Penal Facilities	32000	87.000	87.000		87.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	87.000	0.000	87.000	0.000	
Reconstruction and Modernization of Detention Facilities	33000	205.600	124.751	(36.400)	88.351	0.000	0.000	0.000	80.564		80.564	0.000	0.000	0.000	0.000	0.000	0.000	205.315	(36.400)	168.915	36.685	DOD/DOS with some 632(b) transfers to DOJ.
Facilities Protection, Mine Removal, Fire Service, and Public Safety Facility and Equipment Repairs		285.590	202.357	(0.031)	202.325	0.000	0.000	0.000	83.200	0.000	83.200	0.000	0.000	0.000	0.000	0.000	0.000	285.557	(0.031)	285.525	0.065	
of which:																						
Facilities Repair	13000	86.963	86.963		86.963						0.000							86.963	0.000	86.963	0.000	
Fire Service	14000	115.427	115.394	(0.031)	115.362						0.000							115.394	(0.031)	115.362	0.065	
Demining	09500	83.200	0.000		0.000	0.000	0.000	0.000	83.200		83.200	0.000	0.000	0.000	0.000	0.000	0.000	83.200	0.000	83.200	0.000	

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF) – APPORTIONMENT (Millions)

Category	MILLIONS OF DOLLARS		DOD			USAID			STATE			TREASURY			USIP			TOTAL			Unapportioned	Comments
	Project Code	July 2007	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date		
Public Safety Training and Facilities	15000	185.953	185.807	(2.132)	183.675	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	185.807	(2.132)	183.675	2.278	
National Security Communications Network	25000	106.500	106.500		106.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	106.500	0.000	106.500	0.000	
Rule of Law	06500	71.154	14.496		14.496	22.000		22.000	34.654	0.000	34.654							71.150	0.000	71.150	0.004	
Investigations of Crimes Against Humanity	05000	128.000	98.600		98.600	5.000		5.000	24.400		24.400							128.000	0.000	128.000	0.000	
Judicial Security and Facilities	09000	157.570	150.523		150.523	0.000	0.000	0.000	7.000	0.000	7.000							157.523	0.000	157.523	0.047	
Democracy Building Activities	06000	1,003.146	0.000		0.000	913.505		913.505	88.146		88.146							1,001.651	0.000	1,001.651	1.495	9/1/2006: 11.75 moved to "institutional reforms" and "agriculture" to be transferred out to DOE, DOC, DOI, and USDA
Marla Ruzicka Iraq War Victims Fund	06050	29.950	0.000		0.000	29.950		29.950			0.000							29.950	0.000	29.950		Includes \$4.95M statutory transfer from ESF (P.L. 109-102) and \$5 million statutory transfer from ESF (P.L. 109-234)
U.S. Institute of Peace (USIP)	07000	10.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000			10.000	0.000	10.000	10.000	0.000	10.000	0.000	0.000	
<b>Electric Sector</b>		<b>4,225.092</b>	<b>3,378.031</b>	<b>(14.877)</b>	<b>3,363.154</b>	<b>813.924</b>	<b>0.000</b>	<b>813.924</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>4,191.955</b>	<b>(14.877)</b>	<b>4,177.078</b>	<b>48.014</b>	
Generation	40000	1,740.017	1,131.175	(3.267)	1,127.907	608.322		608.322	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,739.497	(3.267)	1,736.229	3.788	
Transmission	41000	1,087.020	1,061.485	(5.774)	1,055.710	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,061.485	(5.774)	1,055.710	31.310	
Network Infrastructure	42000	1,227.479	1,014.797	(3.402)	1,011.395	205.602		205.602	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,220.399	(3.402)	1,216.997	10.483	
Automated Monitoring and Control System	43000	127.000	127.000	(2.432)	124.568	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	127.000	(2.432)	124.568	2.432	
Security	45000	43.575	43.575	(0.001)	43.574	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	43.575	(0.001)	43.574	0.001	
<b>Oil Infrastructure</b>		<b>1,724.700</b>	<b>1,723.410</b>	<b>(0.350)</b>	<b>1,723.060</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>1,723.410</b>	<b>(0.350)</b>	<b>1,723.060</b>	<b>1.640</b>	
Infrastructure	50000	1,719.200	1,717.910	(0.350)	1,717.560			0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,717.910	(0.350)	1,717.560	1.640	6/6: DOD will MIPR \$2M from DOD/PCO to TDA for oil sector study per JEC.
Emergency Supplies of Refined Petroleum Products	51000	5.500	5.500		5.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.500	0.000	5.500	0.000	
<b>Water Resources and Sanitation</b>		<b>2,111.858</b>	<b>1,696.769</b>	<b>(1.441)</b>	<b>1,695.327</b>	<b>398.399</b>	<b>0.000</b>	<b>398.399</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>2,095.168</b>	<b>(1.441)</b>	<b>2,093.727</b>	<b>18.131</b>	
Public Works Projects		1,736.343	1,341.286	(0.205)	1,341.081	378.409	0.000	378.409	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,719.696	(0.205)	1,719.490	16.853	
Potable Water	60000	1,414.867	1,105.420	(0.148)	1,105.272	297.864		297.864	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,403.284	(0.148)	1,403.136	11.731	
Water Conservation	61000	28.800	28.487		28.487	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	28.487	0.000	28.487	0.313	
Sewerage	62000	281.776	204.379	(0.058)	204.321	72.960		72.960	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	277.339	(0.058)	277.281	4.495	
Other Solid Waste Management	63000	10.900	3.000		3.000	7.586		7.586	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.586	0.000	10.586	0.314	
<b>Water Resources Projects</b>		<b>375.515</b>	<b>355.482</b>	<b>(1.236)</b>	<b>354.246</b>	<b>19.990</b>	<b>0.000</b>	<b>19.990</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>375.472</b>	<b>(1.236)</b>	<b>374.236</b>	<b>1.279</b>	
Pumping Stations and Generators	64000	200.304	180.288	(0.979)	179.309	19.990		19.990	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	200.278	(0.979)	199.299	1.005	

# APPENDIX G

## IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF) – APPORTIONMENT (Millions)

Category	MILLIONS OF DOLLARS		DOD			USAID			STATE			TREASURY			USIP			TOTAL			Unapportioned	Comments
	Project Code	July 2007	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date		
Irrigation and Drainage Systems	65000	7.381	7.381		7.381	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	7.381	0.000	7.381	0.000	
Major Irrigation Projects	66000	54.323	54.316		54.316	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	54.316	0.000	54.316	0.007	
Dam Repair, Rehab, and New Construction	67000	78.607	78.598	(0.074)	78.523	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	78.598	(0.074)	78.523	0.084	
Umm Qasr to Basra Water Pipeline and Treatment Plant	68000	34.900	34.900	(0.183)	34.717	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	34.900	(0.183)	34.717	0.183	
Basra Channel Flushing	69000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
<b>Transportation &amp; Telecommunications Projects</b>		<b>459.700</b>	<b>405.571</b>	<b>(0.112)</b>	<b>405.459</b>	<b>47.600</b>	<b>0.000</b>	<b>47.600</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>453.171</b>	<b>(0.112)</b>	<b>453.059</b>	<b>6.642</b>	
Civil Aviation	70000	80.243	79.313		79.313	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	79.313	0.000	79.313	0.930	
Umm Qasr Port Rehab	71000	43.380	43.110		43.110	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	43.110	0.000	43.110	0.270	
Railroad Rehab and Restoration	72000	197.095	194.726	(0.094)	194.632	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	194.726	(0.094)	194.632	2.463	
Iraqi Telecom and Postal Corporation	74000	20.800	20.767		20.767	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.767	0.000	20.767	0.033	
Iraqi Communications Systems	76000	46.600	46.600	(0.018)	46.582	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	46.600	(0.018)	46.582	0.018	
Consolidated Fiber Network	76500	51.582	1.055		1.055	47.600		47.600			0.000			0.000			0.000	48.655	0.000	48.655	2.927	
Iraqi Communications Operations	79000	20.000	20.000		20.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.000	0.000	20.000	0.000	
<b>Roads, Bridges, and Construction</b>		<b>333.604</b>	<b>310.055</b>	<b>(0.012)</b>	<b>310.043</b>	<b>22.300</b>	<b>0.000</b>	<b>22.300</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>332.355</b>	<b>(0.012)</b>	<b>332.343</b>	<b>1.262</b>	
Public Buildings Construction and Repair	81000	124.800	117.082		117.082	7.300		7.300	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	124.382	0.000	124.382	0.418	
Roads & Bridges	82000	208.804	192.973	(0.012)	192.960	15.000		15.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	207.973	(0.012)	207.960	0.844	
<b>Health Care</b>		<b>822.479</b>	<b>728.896</b>	<b>0.000</b>	<b>728.896</b>	<b>81.650</b>	<b>0.000</b>	<b>81.650</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>810.545</b>	<b>0.000</b>	<b>810.545</b>	<b>11.934</b>	
Nationwide Hospital and Clinic Improvements	90000	452.300	441.476		441.476	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	441.476	0.000	441.476	10.824	
Equipment Procurement and Modernization	92000	282.200	246.321		246.321	34.770		34.770	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	281.091	0.000	281.091	1.109	
Pediatric Facility in Basra	91000	46.880	0.000	0.000	0.000	46.880		46.880	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	46.880	0.000	46.880	0.000	
Pediatric Facility in Basra II	91500	41.099	41.099		41.099													41.099	0.000	41.099	0.000	
<b>Private Sector Development</b>		<b>822.554</b>	<b>20.600</b>	<b>0.000</b>	<b>20.600</b>	<b>399.982</b>	<b>0.000</b>	<b>399.982</b>	<b>11.750</b>	<b>0.000</b>	<b>11.750</b>	<b>10.000</b>	<b>0.000</b>	<b>10.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>820.510</b>	<b>0.000</b>	<b>820.510</b>	<b>2.044</b>	
Expand Network of Employment Centers	01000	8.000	0.000		0.000	8.000		8.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	8.000	0.000	8.000	0.000	
Vocational Training	02001	72.062	0.000		0.000	70.018		70.018	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	70.018	0.000	70.018	2.044	
Business Skills Training	02500	39.950	10.450	0.000	10.450	29.500		29.500										39.950	0.000	39.950	0.000	

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF) – APPORTIONMENT (Millions)

Category	Project Code	July 2007	DOD			USAID			STATE			TREASURY			USIP			TOTAL			Unapportioned	Comments	
			Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date	Previously Apportioned	3rd Qtr. Revised Action	Total to Date			
Micro-Small-Medium Enterprises	03000	41.050	5.150		5.150	0.000		0.000	0.000	0.000	0.000	0.000	10.000	0.000	10.000				41.050	0.000	41.050	0.000	\$25M transferred to USAID DA for OPIC; \$0.9M transferred to DA for OPIC on 12/8.
Institutional Reforms	01500	88.950			0.000	85.000		85.000	3.950		3.950								88.950		88.950	0.000	
Agriculture	01600	112.800	5.000		5.000	100.000		100.000	7.800		7.800								112.800		112.800	0.000	
Market Based Reforms	03500	107.464			0.000	107.464		107.464											107.464	0.000	107.464	0.000	
Housing Rehabilitation Grants		0.000																	0.000	0.000	0.000	0.000	
Iraqi Debt Forgiveness	04500	352.278	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	352.278		352.278	0.000	\$360 million transferred to Treasury Debt account (instead of Treasury's IRRF account) 12/8; 1/26: \$7,722,361 back from Treasury from unused debt.	
<b>Education, Refugees, Human Rights, Democracy, and Governance</b>		<b>425.184</b>	<b>27.340</b>	<b>0.000</b>	<b>27.340</b>	<b>184.923</b>	<b>0.000</b>	<b>184.923</b>	<b>183.821</b>	<b>0.000</b>	<b>183.821</b>	<b>29.100</b>	<b>0.000</b>	<b>29.100</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>425.184</b>	<b>0.000</b>	<b>425.184</b>	<b>0.000</b>		
Migration & Refugee Assistance	04000	209.059	0.000	0.000	0.000	85.558		85.558	123.501		123.501	0.000	0.000	0.000	0.000	0.000	0.000	209.059	0.000	209.059	0.000		
Property Claims Tribunal	05500	10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000		10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000	0.000	10.000	0.000		
Governance	06700	40.000			0.000	2.100		2.100	37.900		37.900								40.000	0.000	40.000	0.000	
Ministerial Capacity Bldg.	06750	20.000	15.000		15.000	5.000		5.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.000	0.000	20.000	0.000		
Banking System Modernizations	08000	30.000	0.900		0.900	0.000		0.000	0.000	0.000	0.000	29.100	0.000	29.100			0.000	30.000	0.000	30.000	0.000		
Human Rights	09500	15.625	1.940		1.940	1.485		1.485	12.200		12.200	0.000	0.000	0.000	0.000	0.000	0.000	15.625	0.000	15.625	0.000		
Education	06300	90.500	9.500		9.500	80.779		80.779	0.221		0.221	0.000	0.000	0.000	0.000	0.000	0.000	90.500	0.000	90.500	0.000		
Civic Programs	06600	10.000	0.000	0.000	0.000	10.000	0.000	10.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000	0.000	10.000	0.000		
<b>USAID Administrative Expenses</b>	<b>99991</b>	<b>29.000</b>				<b>26.603</b>		<b>26.603</b>										<b>29.000</b>	<b>0.000</b>	<b>26.603</b>	<b>2.397</b>		
<b>Administrative Expenses for CPA Successor</b>	<b>99992</b>	<b>184.000</b>																<b>184.000</b>		<b>184.000</b>	<b>0.000</b>	06/13/05: Apportioned via 632(a) \$184M to State D&CP account for follow-on to CPA operating costs, per FY04 supp language.	
<b>GRAND TOTAL</b>		<b>18,448.950</b>	<b>13,458.035</b>	<b>(59.852)</b>	<b>13,398.184</b>	<b>2,980.0</b>	<b>0.000</b>	<b>2,980.0</b>	<b>1,310.585</b>	<b>0.000</b>	<b>1,310.585</b>	<b>39.100</b>	<b>0.000</b>	<b>39.100</b>	<b>10.000</b>	<b>0.000</b>	<b>10.000</b>	<b>18,362.3</b>	<b>(59.852)</b>	<b>18,300.082</b>	<b>148.868</b>		

NOTE: TOTALS MAY NOT ADD DUE TO ROUNDING

Total includes \$4.95 million transferred-in from the Economic Support Fund (ESF) for the Marla Ruzicka War Victims Fund as required in P.L. 109-102.  
 Total includes \$5.0 million transferred-in from the Economic Support Fund (ESF) for the Marla Ruzicka War Victims Fund as required in P.L. 109-234.

## IRAQI FUNDS OBLIGATED FOR RECONSTRUCTION ACTIVITY BY CPA

During the Coalition Provisional Authority (CPA) period, many reconstruction projects were funded by these Iraqi funds:

- Seized funds were former Iraqi regime monies confiscated by Coalition forces.
- Vested funds were Iraqi funds in U.S. banks that were frozen by executive order, vested in the U.S. Treasury, and authorized for use to benefit the people of Iraq.
- The Development Fund for Iraq (DFI) was created by UN Security Council Resolution 1483 (UNSCR 1483). Proceeds from Iraqi oil sales, repatriated assets from the United States and other nations, and deposits from unencumbered Oil-for-Food (OFF) funds were all to be deposited in the DFI and managed by CPA.

This appendix responds to Section 3001 (i)(1)(d) of P.L. 108-106 on reporting of “foreign [Iraqi] assets seized or frozen.”

### Seized Funds

Coalition military forces seized \$926.78 million from the former regime. Current Defense Finance and Accounting Service (DFAS) accounting systems show that \$915.44 million was obligated, and \$904.55 (nearly 99% of the obligated amount) was expended, as of September 30, 2007. U.S. Army accounting officials have not reconciled or fully audited the totals for seized funds. Most seized assets were used for:

- non-ministry repairs of Iraqi infrastructure and humanitarian assistance
- Iraqi ministry operations
- Regional Director’s and Commander’s Emergency Response Program
- fuel products (propane, diesel, heating oil, etc.) for the Iraqi civilian population

For a detailed list of seized funds program expenditures, see Table H-1.

### SEIZED FUNDS, AS OF 9/30/2007 (\$ MILLIONS)

PROGRAM	COMMITMENTS	OBLIGATIONS	DISBURSEMENTS
Stipend Pay	\$30.84	\$30.84	\$30.84
Salaries Emergency Payments	6.82	0.00	0.00
Non-ministry Repair/Reconstruction/ Humanitarian Assistance	337.28	335.80	324.94
Benzene and Liquid Propane	90.00	87.18	87.18
Regional Director’s and Commander’s Emergency Response Program	198.40	198.40	198.40
Ministry Operations	262.73	262.73	262.73
MANPACK Buyback Program	.71	.49	.46
<b>Total</b>	<b>\$926.78</b>	<b>\$915.44</b>	<b>\$904.55</b>

Source: DFAS, response to SIGIR data call, October 22, 2007.  
Note: Numbers are affected by rounding.

TABLE H-1

### Vested Funds

In response to a UN resolution passed after the first Gulf War, the United States froze Iraqi assets (UNSCR 661, August 1990; Presidential Executive Order 12817, October 23, 1992). On March 20, 2003, Presidential Executive Order 13290 authorized the use of these funds to benefit the people of Iraq. As of September 30, 2007, the obligated \$1.69 billion was virtually expended (99.8%), according to accounting records provided by DFAS. Vested funds were used primarily for:

- Iraqi civil servant salaries, pensions, and individual relief payments
- Iraqi ministry operations
- non-ministry repairs, reconstruction, and humanitarian assistance

For a detailed list of expenditures from vested funds, see Table H-2.

### Development Fund for Iraq

In May 2003, the DFI was created to serve as the primary financial vehicle for channeling revenue from Iraqi oil sales, unencumbered OFF deposits, and repatriated Iraqi assets to the relief and reconstruction of Iraq.

#### DFI TRANSITION SUB-ACCOUNT

After the transfer of governance authority to the Iraq Interim Government on June 28, 2004, the Iraqi Minister of Finance authorized the U.S. government to disburse against DFI-funded contracts awarded before the transition. For this purpose, a separate sub-account, the “Central Bank of Iraq/Development Fund for Iraq/Transition,” was created at the Federal Reserve Bank of New York to enable payment for work on those contracts. In addition to the Federal Reserve funds, cash was provided to enable payment in Iraq for those projects that required this method of payment.

#### VESTED ASSETS SENT TO IRAQ, AS OF 9/30/2007 (\$ MILLIONS)

PROGRAM	COMMITMENTS	OBLIGATIONS	DISBURSEMENTS
Salaries Emergency Payments	\$78.83	\$78.83	\$78.83
Salaries Regular Payments Iraqi Civil Servants/Other	1,006.45	1,006.45	1,006.38
Salaries Regular Payments Pension	99.51	99.51	99.51
Other Salary	4.65	0.00	0.00
Specialized Workers	0.15	0.13	0.13
Non-ministry Repair/Reconstruction/Humanitarian Assistance	131.43	122.91	121.50
Emergency Projects, Less than \$200,000	2.47	2.47	2.47
Mobile Radios (Emergency)	15.80	15.80	15.43
Fire Stations	1.09	1.09	1.09
Hospital Generators	8.20	8.20	8.20
Ministry Operations	375.55	357.90	356.82
<b>Total</b>	<b>\$1,724.13</b>	<b>\$1,693.29</b>	<b>\$1,690.36</b>

Source: DFAS, response to SIGIR data call, October 22, 2007.  
 Note: Numbers are affected by rounding.

TABLE H-2

On June 15, 2004, the Iraqi Minister of Finance designated the U.S. mission to administer and make payments on those DFI contracts:

- entered into before June 28, 2004
- not secured by a letter of credit
- under the limit of \$800 million

This initial limit was intended as a first step toward financing continuity for these contracts because their overall liability substantially exceeded this amount. The Ministry of Finance increased the amount provided to the DFI transition sub-account to meet contract obligations at his discretion.

In December 2004, outstanding DFI sub-account liabilities were estimated at \$3.5 billion. Because of the \$3.017 billion provided by the Iraqi Transitional Government, this created an unfunded liability of \$486.8 million. At the beginning of the 2007 calendar year, Joint Contracting Command-Iraq/Afghanistan (JCC-I/A) determined that it had a known DFI Contract Liability of \$48.54 million. The liability remained constant until August 31, 2007. Since August, JCC-I/A has paid five vouchers

for a total of \$5.25 million, leaving a current DFI liability of \$43.29 million.<sup>a</sup>

The DFI sub-account assets include a bank balance and cash balance. As of September 30, 2007, the DFI bank balance is \$150.3 million and the DFI cash balance is \$24.5 million.

Table H-3 provides additional details for the DFI fund status and balance of assets as of September 30, 2007.

### Iraqi Funds for Reconstruction: Data Clarification

SIGIR compiled data on Iraqi funds for reconstruction from the Defense Finance and Accounting Service (DFAS), the Joint Area Support Group, and the JCC-I/A. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepted the validity of the data provided and believes that the presentation of Iraqi funds in this Report is a reasonable compilation of the status of Iraqi reconstruction funding through September 30, 2007 (unless an alternative date is noted).

#### DFI SUB-ACCOUNT FUND STATUS, AS OF 9/30/2007 (\$ MILLIONS)

SOURCES OF FUNDS	BANK	CASH
Beginning Balance	\$800.0	\$217.7
New Income Additional IIG Funds	2,000.0	
Transfer Seized/Vested	21.8	
Interest Earned	5.3	
<b>Total Funding</b>	<b>\$2,827.1</b>	<b>\$217.7</b>
<b>USES OF FUNDS</b>	<b>BANK</b>	<b>CASH</b>
Allocated and Paid	\$2,676.8	\$193.2
<b>DFI Balance</b>	<b>\$150.3</b>	<b>\$24.5</b>

Source: Joint Area Support Group, response to SIGIR data call, October 4, 2007.

TABLE H-3

<sup>a</sup>JCC-I/A, response to SIGIR data call, October 4, 2007.

## COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR). Table I-1 lists all SIGIR audits completed. Table I-2 shows the status of SIGIR audit recommendations, as of October 30, 2007.

### ALL COMPLETED SIGIR AUDITS (AS OF OCTOBER 30, 2007)

REPORT NUMBER	DATE	REPORT TITLE
04-001	6/25/2004	Coalition Provisional Authority Coordination of Donated Funds
04-002	6/25/2004	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq
04-003	6/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton
04-004	7/28/2004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority
04-005	7/23/2004	Award of Sector Design-Build Construction Contracts
04-006	7/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts
04-007	7/26/2004	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq
04-008	7/30/2004	Coalition Provisional Authority Control over Seized and Vested Assets
04-009	7/28/2004	Coalition Provisional Authority Comptroller Cash Management Controls over the Development Fund for Iraq
04-011	7/26/2004	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad
04-013	7/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award
05-001	10/22/2004	Coalition Provisional Authority Control of Appropriated Funds
05-002	10/25/2004	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait
05-003	11/23/2004	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract
05-004	1/30/2005	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process
05-005	4/20/2005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited
05-006	4/30/2005	Control of Cash Provided to South-Central Iraq
05-007	4/30/2005	Administration of Iraq Relief and Reconstruction Fund Contract Files
05-008	4/30/2005	Administration of Contracts Funded by the Development Fund for Iraq
05-009	7/8/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004
05-010	7/26/2005	Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command-Iraq on the Audit of the Award Fee Process
05-011	7/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund
05-012	7/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance
05-013	9/9/2005	Controls over Equipment Acquired by Security Contractors

## ALL COMPLETED SIGIR AUDITS (AS OF OCTOBER 30, 2007)

REPORT NUMBER	DATE	REPORT TITLE
05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004
05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq
05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy
05-017	10/25/2005	Award Fee Process for Contractors Involved In Iraq Reconstruction
05-018	10/21/2005	Management of Iraq Relief and Reconstruction Fund Program: Acquisition of Armored Vehicles Purchased through Contract W914NS-05-M-1189
05-019	9/30/2005	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.
05-020	10/26/2005	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library
05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting
05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs
05-023	1/23/2006	Management of Rapid Regional Response Program Contracts in South-Central Iraq
05-024	1/23/2006	Management of the Mansuria Electrical Reconstruction Project
05-025	1/23/2006	Management of the Commander's Emergency Response Program for Fiscal Year 2005
05-026	1/27/2006	Fact Sheet on the Use of the \$50 Million Appropriation to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund
05-027	1/27/2006	Methodologies for Reporting Cost-to-Complete Estimates
05-028	1/24/2006	GRD-PCO Management of the Transfer of IRRF-Funded Assets to the Iraqi Government
05-029	1/26/2006	Challenges Faced In Carrying Out Iraq Relief and Reconstruction Fund Activities
06-001	4/24/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System
06-002	2/3/2006	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund
06-003	4/28/2006	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund
06-004	4/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005
06-005	4/28/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq
06-006	4/2/2006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
06-007	4/29/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government
06-008	4/28/2006	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central
06-009	4/28/2006	Review of Task Force Shield Programs
06-010	4/28/2006	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund
06-011	4/29/2006	Management of the Primary Healthcare Centers Construction Projects
06-012	4/28/2006	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central/Falluja
06-013	4/28/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls over the Development Fund for Iraq
06-014	7/27/2006	Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure (Classified)
06-015	4/28/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents
06-016	4/4/2006	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006
06-017	7/28/2006	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government

## ALL COMPLETED SIGIR AUDITS (AS OF OCTOBER 30, 2007)

REPORT NUMBER	DATE	REPORT TITLE
06-018	7/1/2006	Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005
06-019	7/28/2006	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq
06-020	7/28/2006	Review of the Advanced First Responder Network
06-021	7/28/2006	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program
06-023	7/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities January through March 2006
06-024	7/26/2006	Joint Cash Count - Iraq National Weapons Card Program
06-025	7/28/2006	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006
06-026	7/31/2006	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project
06-028	10/23/2006	Review of Administrative Task Orders for Iraq Reconstruction Contracts
06-029	1/30/2007	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, for the Iraqi Police Training Program Support
06-030	1/30/2007	Status of Medical Equipment and Other Non-Construction Items Purchase for Primary Healthcare Centers
06-031	10/27/2006	Management of the Iraqi Interim Government Fund
06-032	10/28/2006	Iraqi Security Forces Review of Plans To Implement Logistics Capabilities
06-033	10/28/2006	U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund
06-034	10/29/2006	Status of the Provincial Reconstruction Team Program in Iraq
06-035	10/26/2006	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor
06-036	1/29/2007	Follow-up on SIGIR Recommendations Concerning the Development Fund for Iraq (DFI)
06-037	9/22/2006	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)
06-038	9/27/2006	Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure
06-039	1/29/2007	Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00
06-040	1/30/2007	Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)
06-042	1/30/2007	Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities (Restricted - Limited Distribution)
06-043	1/30/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements
06-044	1/30/2007	Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities
06-045	1/30/2007	Status of Ministerial Capacity Development in Iraq
07-002	4/25/2007	Status of the Advanced First Responder Network
07-006	4/26/2007	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006
07-012	4/26/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State
07-013	4/27/2007	Sustainment of the Advanced First Responder Network (Restricted)
07-001	6/22/2007	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance
07-003	7/26/2007	Cost-to-Complete Reporting for Iraq Reconstruction Projects
07-004	7/25/2007	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq
07-005	7/27/2007	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction
07-007	7/24/2007	Status of U.S. Government Anticorruption Efforts in Iraq

## ALL COMPLETED SIGIR AUDITS (AS OF OCTOBER 30, 2007)

REPORT NUMBER	DATE	REPORT TITLE
07-008	7/26/2007	Fact Sheet on the Roles and Responsibilities of U.S. Government Organizations Conducting IRRF-funded Reconstruction Activities
07-009	7/24/2007	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract
07-014	7/25/2007	Status of the Provisional Reconstruction Team Program Expansion in Iraq
07-010	10/23/2007	Agency Management of the Closeout Process for Iraq Relief and Reconstruction Fund Contracts
07-011	10/22/2007	Controls Over Unliquidated Obligations in the Iraq Relief and Reconstruction Fund
07-015	10/17/2007	Review of the Effectiveness of the Provincial Reconstruction Team Program in Iraq
07-016	10/23/2007	Interim Review of DynCorp International, LLC, Spending Under Its Contract for the Iraqi Police Training Program
08-001	10/23/2007	Interim Report on Efforts and Further Actions Needed to Implement A Financial Management Information System in Iraq
08-002	10/24/2007	Logistics Civil Augmentation Program Task Orders 130 and 151: Program Management, Reimbursement, and Transition
08-003	10/25/2007	Review of the Use of Contractors in Managing Iraq Relief and Reconstruction Projects

TABLE I-1

## STATUS OF SIGIR AUDIT RECOMMENDATIONS (AS OF OCTOBER 30, 2007)

REPORT	REPORT TITLE		RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
08-003	Review of the Use of Contractors in Managing Iraq Relief and Reconstruction Projects	10/25/2007	0	0	0
08-002	Logistics Civil Augmentation Program Task Orders 130 and 151: Program Management, Reimbursement, and Transition	10/24/2007	6	0	6
08-001	Interim Report on Efforts and Further Action Needed to Implement A Financial Management Information System in Iraq	10/23/2007	3	0	3
07-016	Interim Review of DynCorp International, LLC, Spending Under Its Contract for the Iraqi Police Training Program	10/23/2007	2	0	2
07-015	Review of the Effectiveness of the Provincial Reconstruction Team Program in Iraq	10/17/2007	2	0	2
07-011	Controls Over Unliquidated Obligations in the Iraq Relief and Reconstruction Fund	10/22/2007	3	0	3
07-010	Agency Management of the Closeout Process for Iraq Relief and Reconstruction Fund Contracts	10/23/2007	1	0	0
07-014	Status of the Provisional Reconstruction Team Program Expansion in Iraq	7/25/2007	0	0	0
07-013	Sustainment of the Advanced First Responder Network (Restricted Distribution)	4/27/2007	0	0	0
07-012	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements At The Department of State	4/26/2007	0	0	0
07-009	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract	7/24/2007	0	0	0
07-008	Fact Sheet: U.S. Government Organizations' Role and Responsibilities for Iraq Relief and Reconstruction Activities	7/26/2007	0	0	0
07-007	Status of U.S. Government Anticorruption Efforts in Iraq	7/24/2007	3	0	3
07-006	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006	4/26/2007	3	0	3
07-005	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction	7/27/2007	0	0	0
07-004	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq	7/25/2007	1	0	1
07-003	Review of Financial Reporting and Cost-to-complete Estimates for Iraq Relief and Reconstruction U.S.-funded Programs and Projects	7/26/2007	3	0	3
07-002	Status of the Advanced First Responder Network	4/25/2007	0	0	0
07-001	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance	6/22/2007	10	0	10
06-045	Status of Ministerial Capacity Development in Iraq	1/30/2007	5	0	5
06-044	Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities	1/30/2007	0	0	0
06-043	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements	1/30/2007	0	0	0
06-042	Fact Sheet on Major U.S. Contractors' Security Costs Related to IRRF Fund Contracting Activities (Restricted/Limited Distribution)	1/30/2007	0	0	0
06-040	Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	1/30/2007	0	0	0
06-039	Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00	1/29/2007	0	0	0
06-038	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure	9/27/2006	0	0	0
06-037	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	9/22/2006	1	1	0
06-036	Follow-up on SIGIR Recommendations Concerning the Development Fund for Iraq (DFI)	1/29/2007	0	0	0
06-035	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor	10/26/2006	5	2	3
06-034	Status of the Provincial Reconstruction Team Program in Iraq	10/29/2006	7	6	1

# APPENDIX I

## STATUS OF SIGIR AUDIT RECOMMENDATIONS (AS OF OCTOBER 30, 2007)

REPORT	REPORT TITLE		RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
06-033	Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund	10/28/2006	4	0	4
06-032	Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities	10/28/2006	5	0	5
06-031	Management of the Iraqi Interim Government Fund	10/27/2006	4	3	1
06-030	Status of Medical Equipment and Other Non-construction Items Purchased for Primary Healthcare Centers	1/30/2007	4	0	4
06-029	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, for the Iraqi Police Training Program Support	1/30/2007	10	8	2
06-028	Review of Administrative Task Orders for Iraq Reconstruction Contracts	10/23/2006	3	3	0
06-026	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	7/31/2006	6	6	0
06-025	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	7/28/2006	7	5	2
06-024	Joint Cash Count: Iraq National Weapons Card Program	7/26/2006	0	0	0
06-023	Changes in Iraq Relief and Reconstruction Fund Program Activities - January through March 2006	7/28/2006	0	0	0
06-021	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	7/28/2006	14	0	14
06-020	Review of the Advanced First Responder Network Project	7/28/2006	5	5	0
06-019	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	7/28/2006	2	0	2
06-018	Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005	7/2006	3	0	3
06-017	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	7/28/2006	6	0	6
06-016	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006	4/4/2006	0	0	0
06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	4/28/2006	4	4	0
06-014	Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)	7/27/2006	7	0	7
06-013	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	4/28/2006	0	0	0
06-012	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja	4/28/2006	0	0	0
06-011	Management of the Primary Healthcare Centers Construction Projects	4/29/2006	7	3	4
06-010	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	4/28/2006	1	1	0
06-009	Review of Task Force Shield Programs	4/28/2006	8	8	0
06-008	Development Fund for Iraq-Cash Accountability Review: Joint Area Support Group-Central	4/28/2006	3	3	0
06-007	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	4/29/2006	1	0	1
06-006	Multi-National Security Transition Command-Iraq: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	4/29/2006	1	0	1
06-005	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Controls of the Development Fund for Iraq	4/28/2006	0	0	0
06-004	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005	4/28/2006	0	0	0
06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	4/28/2006	9	3	6
06-002	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	2/3/2006	1	1	0

## STATUS OF SIGIR AUDIT RECOMMENDATIONS (AS OF OCTOBER 30, 2007)

REPORT	REPORT TITLE		RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
06-001	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	4/24/2006	3	1	2
05-029	Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities	1/26/2006	0	0	0
05-028	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government	1/24/2006	1	0	1
05-027	Methodologies for Reporting Cost-to-Complete Estimates	1/27/2006	14	4	10
05-026	Fact Sheet on the Use of the \$50 Million Appropriations to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	1/27/2006	0	0	0
05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	1/23/2006	5	3	2
05-024	Management of the Mansuria Electrical Reconstruction Project	1/23/2006	0	0	0
05-023	Management of Rapid Regional Response Program Contracts in South-Central Iraq	1/23/2006	3	3	0
05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	10/24/2005	4	0	4
05-021	Management of Iraq Relief and Reconstruction Fund Programs	10/24/2005	1	0	1
05-020	Management of the Contracts, Grant and Micro-Purchases Used to Rehabilitate the Karbala Library	10/26/2005	7	6	1
05-019	Attestation Engagement Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	9/30/2005	0	0	0
05-018	Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	10/21/2005	5	2	3
05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	10/25/2006	4	0	4
05-016	Management of the Contracts and Grants used to Construct and Operate the Babylon Police Academy	10/26/2005	6	5	1
05-015	Management of Rapid Response Program Grants in South-Central Iraq	10/26/2005	10	9	1
05-014	Management of Commander's Emergency Response Program for Fiscal Year 2004	10/13/2005	0	0	0
05-013	Controls Over Equipment Acquired by Security Contracts	9/9/2005	0	0	
05-012	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management-Construction Quality Assurance	7/22/2005	0	0	0
05-011	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	7/26/2005	5	4	1
05-010	Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command-Iraq on the Audit of the Award Fee Process	7/26/2005	7	0	7
05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	7/8/2005	0	0	
05-008	Administration of Contracts Funded by the Development Fund for Iraq	4/30/2005	6	5	1
05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	4/30/2005	7	7	0
05-006	Control of Cash Provided to South-Central Iraq	4/30/2005	8	4	4
05-005	Compliance with Contract No. W9115O-04-C-0003 Awarded to Aegis Defence Services Limited	4/20/2005	7	7	0
05-004	Oversight of Funds Provided to the Iraqi Ministries through the National Budget Process	1/30/2005	0	0	0
05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	11/23/2004	0	0	0
05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	10/25/2004	5	5	0
05-001	Coalition Provisional Authority Control of Appropriated Funds	10/22/2004	0	0	0
04-013	Coalition Provisional Authority Contracting Processes Leading Up To and Including Contract Award	7/26/2004	1	1	0
04-011	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	7/26/2004	4	4	0

## STATUS OF SIGIR AUDIT RECOMMENDATIONS (AS OF OCTOBER 30, 2007)

REPORT	REPORT TITLE		RECOMMENDATIONS		
			TOTAL	CLOSED	IN-PROCESS
04-009	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	7/28/2004	5	5	0
04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	7/30/2004	3	3	0
04-007	Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	7/26/2004	1	1	0
04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	7/21/2004	0	0	0
04-005	Award Sector Design-Build Construction Contracts	7/23/2004	0	0	0
04-004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	7/28/2004	3	3	0
04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	6/25/2004	8	8	0
04-002	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	6/25/2004	0	0	0
04-001	Coalition Provisional Authority Coordination of Donated Funds	6/25/2004	3	2	1
<b>Total</b>			<b>306</b>	<b>154</b>	<b>151</b>

TABLE I-2

## COMPLETED SIGIR INSPECTIONS

This appendix contains a list of completed inspections on Iraq reconstruction activities by the Special Inspector General for Iraq Reconstruction (SIGIR), as of October 30, 2007.

### COMPLETED SIGIR INSPECTIONS (AS OF OCTOBER 30, 2007)

PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
Bartilla Booster Pump Station Repair	Ninewa	\$237	GRN	Local	North
Bartilla New Road Paving	Ninewa	\$148	GRN	Local	North
Showairrej to Tak Harb Road Paving	Ninewa	\$1,439	GRN	Local	North
Right Bank Drinking Water Treatment Plant	Ninewa	\$1,714	GRN	Local	North
Relief and Reconstruction Funded Work at Mosul Dam	Ninewa	\$27,115	GRD	Washington International/Black and Veatch	North
Qudas Power Plant Turbine Restoration Project	Baghdad	\$238,000	GRD	URUK Engineering Services and the Baghdad Company for Gas Turbines LTD Joint Venture/FluorAMEC, LLC	Central
Qudas Power Plant Expansion Project					
Al Qana'at Raw Water Pump Station	Baghdad	\$4,230	GRC	Comet Company	Central
Al Rasheed Brigade Set	Baghdad	\$64,010	AFCEE	Tetra Tech, Inc.	Central
Iraqi C-130 Base	Baghdad	\$30,800	AFCEE	Toltest, Inc.	Central
Iraqi Ministry of Defense Building	Babylon	\$31,460	MNSTC-I	Laguna Construction Company, Inc.	Central
Doura Power Station Units 5 and 6	Baghdad	\$90,800	GRD	Bechtel National, Inc.	Central
Al Basrah Oil Terminal (ABOT) (5 projects)	Basrah	\$3,045	GRC	Parsons	South
Military Base, Tallil	Thi-Qar	\$108,590	AFCEE	Weston	South
Military Base Upgrades, Tallil	Thi-Qar	\$10,511	AFCEE	Weston	South
Recruiting Center, Hillah	Babylon	\$1,824	AFCEE	Weston	South
Iraqi Civil Defense HQ, Baghdad	Baghdad	\$3,000	GRC	Parsons	Central
Bab Shams Police Station, Mosul	Ninewa	\$353	GRN	Local	North
Gaugli-Ashur Police Station, Mosul	Ninewa	\$881	GRN	Local	North
Maternity and Pediatric Hospital	Erbil	\$6,831	GRN	Local	North
BIAP 12 Standby 06 Power	Baghdad	\$11,792	USAID	Bechtel	Central
West BIAP Special Forces Barracks	Baghdad	\$5,205	GRC	Local	Central
Al Alwaiya Maternity Hospital	Baghdad	\$1,986	GRD	Parsons/Local	Central
Al Alwaiya Children's Hospital	Baghdad	\$1,288	GRD	Parsons/Local	Central

# APPENDIX J

PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
Dahuk Rehabilitation Center	Dahuk	\$5,634	GRD	Biltek	North
Al Kasik Water Storage Tanks	Ninewa	\$4,900	AFCEE	AMEC	North
Al Kasik Waste Water Treatment Plant	Ninewa	\$2,700	AFCEE	Shaw	North
51st Brigade Iraqi Army Barracks	Babylon	\$999	GRD	Local	South
Al Hillah Police Firing Range	Babylon	\$434	GRD	Local	South
402nd Battalion Iraqi Army Headquarters Barracks	Babylon	\$737	GRD	Local	South
Baghdad Police College, Task Order 06	Baghdad	\$42,909	GRD	Parsons	Central
Baghdad Police College, Task Order 29	Baghdad	\$29,345	GRD	Parsons	Central
Electrical Substation Sustainment-Al Hakamia	Basrah	\$5,677	GRD	Perini Corporation	South
Electrical Substation Sustainment-Hamdan	Basrah	\$5,719	GRD	Perini Corporation	South
Electrical Substation Sustainment-Al Kaffat	Basrah	\$5,438	GRD	Perini Corporation	South
Electrical Substation Sustainment-Al Serajii	Basrah	\$5,718	GRD	Perini Corporation	South
Electrical Substation Sustainment-Shat al Arab	Basrah	\$5,724	GRD	Perini Corporation	South
Courthouse-New Al Karkh-Baghdad	Baghdad	\$2,230	GRD	Foreign	Central
Thi-Qar Village Road Segment 3	Thi-Qar	\$1,440	GRD	Foreign	South
Ibn Al Bitar Hospital – Critical Care Unit	Baghdad	\$580	GRD	Foreign	Central
Baghdad Municipal Solid Waste Landfill Facility	Baghdad	\$28,800	GRD	Fluor Amec	Central
Police Training Academy – Al Kut	Wassit	\$22,900	GRD	ECCI	North
Ninewa Provincial Police Headquarters	Ninewa	\$1,000	GRD	Foreign	North
11 kVA Substation Feeder	Ninewa	\$1,220	GRD	Foreign	North
Baghdad Police College (Academy)	Baghdad	\$73,000	GRD	Parsons	Central
Kirkuk to Baiji Pipeline	Tameem	\$3,445	Multiple	Multiple	North
Baghdad Railway Station Rehabilitation	Baghdad	\$6,385	GRD-PCO	Foreign	Central
Military Base – 609th ING	Thi-Qar	\$7,634	GRD	Foreign	South
Muthanna Village Roads Segment 4	Muthanna	\$2,888	GRD-PCO	Foreign	South
Prison Facility – Nasiriyah	Thi-Qar	\$49,087	GRD-PCO	Parsons Global Services	South
Fire Station–Nasiriyah	Thi-Qar	\$627	GRD-PCO	Foreign	South

PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
Police Station–Safwan - IHP 404	Basrah	\$2,472	GRD-PCO	Foreign	South
Basrah International Airport-Air Side Supply	Basrah	\$580.5	GRD-PCO	Reyam Ltd.	South
Basrah International Airport-Terminal and Tower	Basrah	\$5,045	GRD-PCO	NANA Pacific	South
Umm Qasr Water Supply Canal	Basrah	\$15,600	GRD-PCO	Washington International	South
Riyadh Canal Crossing	Tameem	\$635.5	GRD-PCO	PIJV	North
Zegeton Fatah Canal Crossing	Tameem	\$658.1	GRD-PCO	PIJV	North
Hillah SWAT Facility	Babylon	\$2,219	GRD	Foreign	South
Seif Sa'ad Police Station	Babylon	\$153	GRD	Foreign	South
Border Post-As Sul #37 - Bnawasuta-Issawa	Sulaymaniyah	\$272	GRD	Parsons Delaware, Inc.	North
Border Post-As Sul #29 - Kuralau Bnaw-Azmik	Sulaymaniyah	\$275	GRD	Parsons Delaware, Inc.	North
Border Post-As Sul #20 - Marwa	Sulaymaniyah	\$272	GRD	Parsons Delaware, Inc.	North
Border Post-As Sul #23 - Bargurd-Safrah	Sulaymaniyah	\$272	GRD	Parsons Delaware, Inc.	North
Military Base Umm Qasr-Ammo Supply Point	Basrah	\$253	GRD	Foreign	South
Operation Center and Security	Basrah	\$1,175	GRD	Foreign	South
Port of Umm Qasr Security Upgrades	Basrah	\$3,747	GRD	Foreign	South
Project Phoenix-Restore Qudas Gas Turbines	Baghdad	\$11,391	PCO	Fluor Amec	Central
Al Hillah Police Academy-CN-W914NS-04-C-9046	Babylon	\$9,135	JCC-I/A	SBIG Logistics & Technical Services	South
Karbala Library	Kerbala	\$1,294	CPA (South Central)	Global Business Group	South
Al Wahda Water Treatment Plant	Baghdad	\$4,712	PCO	Fluor Amec	Central
Al Wathba Water Treatment Plant	Baghdad	\$8,698	PCO	Fluor Amec	Central
Al Nahrwan Water Supply Project	Baghdad	\$348	GRD	Foreign	South
Al Sumelat Water Network	Baghdad	\$764	PCO	SIMA International	Central
Al Hakamia Substation	Basrah	\$5,934	PCO	Perini Corporation	South
Hamdan Substation	Basrah	\$5,001	PCO	Perini Corporation	South
Al Kaffat Substation	Basrah	\$5,934	PCO	Perini Corporation	South
Al Seraji Substation	Basrah	\$5,709	PCO	Perini Corporation	South
Shat al Arab Substation	Basrah	\$5,298	PCO	Perini Corporation	South

# APPENDIX J

PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
Al Fathah Pipe Crossing	Tameem	\$29,715	PCO	PIJV	North
Kirkuk Canal Crossing	Tameem	\$2,088	PCO	PIJV	North
Al Fathah River Crossing Tie-ins	Tameem	\$8,156	PCO	PIJV	North
Al Balda Police Station	Babylon	\$135	GRD	Foreign	South
Al Hillah Maternity and Children's Hospital	Babylon	\$7,414	PCO	Parsons Global Services	South
Al Imam Primary Care Center	Babylon	\$533	PCO	Parsons Delaware, Inc.	South
Babil Railway Station	Babylon	\$274	PCO	Foreign	South
Mosul Airport – ATC Tower Rehab	Ninewa	\$10,329	GRD	Foreign	North
Ninewa Village Roads Segment 3	Ninewa	\$920	GRD	Foreign	North
Ainkawa Fire Station	Erbil	\$1,392	GRD	Parsons Global Services, Inc.	North
Erbil City Transformers	Erbil	\$3,372	GRD	Washington International, Inc.	North
Sheile Primary School	Dahuk	\$401	GRD	Foreign	North
Zakho-Military Academy	Dahuk	\$5,591	GRD	Foreign	North
PHC Type A at Shiqaq Hai Musalla	Tameem	\$608	GRD	Parsons Delaware, Inc.	North
PHC Type A at Hai Alhajjaj	Tameem	\$608	GRD	Parsons Delaware, Inc.	North
PHC Type A at Hai Alasra Wa Al Mafqoodeen	Tameem	\$648	GRD	Parsons Delaware, Inc.	North
PHC Type A at Hai Al Wasity	Tameem	\$648	GRD	Parsons Delaware, Inc.	North
PHC Type B at Hai Tis'een	Tameem	\$734	GRD	Parsons Delaware, Inc.	North
New Second Brigade Base	Tameem	\$114,000	AFCEE	Environmental Chemical Corporation	North
Aviation Base Building	Tameem	\$13,200	AFCEE	Environmental Chemical Corporation	North
<b>Total</b>		<b>\$1,043,797</b>			

---

## SUSPENSIONS AND DEBARMENTS

Since December 2005, the Special Inspector General for Iraq Reconstruction (SIGIR) has worked closely with the: Department of Justice (DoJ), Army Criminal Investigative Command, Defense Criminal Investigative Service, and the Army Legal Service Agency's Procurement Fraud Branch to suspend and debar contractors for fraud or corruption within the Army, including those involving Iraq reconstruction or Army support contracts in Iraq. These cases arise as the result of criminal indictments filed in federal district courts and allegations of contractor irresponsibility that require fact-based examination by the Army's Suspension and Debarment Official.

In June 2003, the Department of Defense designated the Department of the Army as the executive agent for contracting support to the Coalition Provisional Authority (CPA). As a result, the Army's Suspension and Debarment Program leads the effort to ensure the integrity of contractors performing these contracts. The goal of this program is to ensure that these contracts are awarded to, and performed by,

contractors who are honest and ethical and who have the ability to successfully perform this important work. The Procurement Fraud Branch has also taken a leading role within the Army and at joint contracting organizations to train contracting officers to aid in the prevention and early detection of contractor fraud in Iraq reconstruction and support contracts.

Since the last Quarterly Report, the Procurement Fraud Branch has suspended 5 more individuals and companies, based on allegations of fraud and misconduct connected to Iraq reconstruction and contractor fraud bringing the total suspensions to date to 29. In addition, since the last Quarterly Report, 5 individuals and companies have been proposed for debarment and 3 have been debarred, bringing the total proposed debarments to 28 and the total debarments to 17.

Highlights this quarter include a civil lawsuit brought against the Army Suspension and Debarment Official in the U.S. District Court for the Northern District of Alabama based on the suspensions of George H. Lee, Justin W. Lee, Oai Lee, Lee Dynamics International, and Lee Defense Services. This litigation resulted in a denial of a request for a restraining order against the Army and the dismissal of the case by the court due to a failure to exhaust all administrative remedies by the plaintiffs. Other actions included the proposed debarment of LTC Bruce D. Hopfengardner as well as the debarments of Philip H. Bloom, his company Global Business Group S.R.L., and Robert J. Stein Jr. based on their involvement in a conspiracy to defraud the CPA as reported in the October 2006 SIGIR Quarterly Report to The Congress. Additional actions against members of this conspiracy are pending. Mr Robert A. Raggio and his company Reviewer Management International Limited were proposed for debarment during this quarter based on allegations reported to the Procurement Fraud Branch by SIGIR. Specifically, Mr. Raggio is accused of using his position at Joint Contracting Command-Iraq/Afghanistan (JCC-I/A) to arrange for the improper award of audit work

to his company shortly before his separation from government service.

Regarding other actions during the third quarter of 2007, the Army Suspension and Debarment Official sent a show cause letter to EOD Technology, Inc., as a result of allegations that a manager in the International Zone, Baghdad, Iraq, improperly obtained the award of delivery orders for convoy security delivery orders from JCC-I/A. No action has been taken against the company to date, however, the manager accused of obtaining these awards has been proposed for debarment.

The Procurement Fraud Branch continues to review submissions by Parsons Corporation in response regarding the company's current responsibility as a government contractor. No action has been taken to date against Parsons or its subsidiaries pending the outcome of this review.

In March 2006, the Army also entered into an Administrative Compliance Agreement with Eagle Global Logistics, a freight forwarder operating in the Middle East. For information on specific actions by the Army Suspension and Debarment Official, see Table K-1.

NAME	POSITION	SUSPENSION AND DEBARMENT ACTION TAKEN	REASON FOR ACTION	LOSS TO GOVERNMENT	CASE STATUS
Powell, Glenn Allen	LOGCAP Contractor Employee	17 Sep 05 - Suspended; 13 Dec 05 - Proposed for Debarment; 16 Feb 06 - Debarred	Bribery of Government Official	\$113,000	Awarded contract to KBR subcontractor under LOGCAP III contract in exchange for 20% kickback of contract price. Employer unaware of actions. On 19 August 2005, pled guilty to a two-count criminal information charging him with fraud. Case Closed.
DXB International	LOGCAP Sub-Contractor	25 Jul 05 - Suspended; 25 Jul 05 - Proposed for Debarment; 29 Sep 05 - Debarred	Allegations of Failure to Perform a Contract	\$41,311,936.00	Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed.
Name Withheld	Employee - DXB International	25 Jul 05 - Suspended; 25 Jul 05 - Proposed for Debarment	Allegations of Failure to Perform a Contract	See case status	SDO determined that debarment was not appropriate based on lack of substantiation of allegations. Case Closed.
Ludwig, Steven	Employee - DXB International	25 Jul 05 - Suspended; 25 Jul 05 - Proposed for Debarment; 29 Sep 05 - Debarred	Allegations of Failure to Perform a Contract	See case status for DXB International	Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed.
Jasmine International Trading and Service Company	Contractor - Area Support Group Kuwait	27 Feb 06 - Proposed for Debarment; 2 Jun 06 - Debarred	Allegations of Bribery of Government Official	No known loss.	Provided payments to Army finance office personnel at Camp Arifjan, Kuwait, for expedition of payments due on Army contracts. Kuwaiti Company - no DoJ action. 9 Month Debarment. Case Closed.
Salem, Diaa Ahmen Abdul Latif	Director, Jasmine International Trading and Service Company	27 Feb 06 - Proposed for Debarment; 2 Jun 06 - Debarred	Allegations of Bribery of Government Official	No known loss.	Provided payments to Army finance office personnel at Camp Arifjan, Kuwait, for expedition of payments due on Army contracts. Kuwaiti National - no DoJ action. 9 Month Debarment. Case Closed.
Eagle Global Logistics, Inc.	Sub-Contractor - LOGCAP III	27 Feb 06 - Suspended; 2 Mar 06 - Administrative Compliance Agreement Signed	Allegations of Violation of the False Claims Act; False Statements	See case status	Claimed surcharges for air-freight forwarding services of transport of U.S. military equipment between Dubai and Baghdad. Administrative compliance agreement signed with Army on 2 Mar 06.
Cahill, Christopher Joseph	Employee - Eagle Global Logistics, Inc.	27 Feb 06 - Suspended; 15 Sep 06 - Proposed for Debarment; 9 Nov 06 - Debarred	False Claims Act; False Statements	See case status	Pled guilty to adding an illegal surcharge to government contracts while employed by a shipping company in the Middle East. Sentenced by the U.S. District Court, Central District of Illinois to 30 months confinement, 2 years supervised release, and a \$10,000 fine. Case Closed.
Global Business Group S.R.L.	Contractor - CPA-SC	28 Nov 05 - Suspended; 26 Jun 07 - Proposed for Debarment; 8 Aug 07 - Debarred	Money Laundering; Bribery; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	\$2,982,610	Contractor based in Romania used by Philip H. Bloom to procure fraudulent contracts. Also doing business as Global Business Group Logistics, GBG Holdings and GBF Logistics Division. Debarred for a period of approximately 7 years and 4 months, ending on 28 Nov 14. Case Closed.
Bloom, Philip H.	Owner, Global Business Group S.R.L.	28 Nov 05 - Suspended; 26 Jun 07 - Proposed for Debarment; 8 Aug 07 - Debarred	Money Laundering; Bribery; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	See case status for Global Business Group S.R.L.	Pled guilty to conspiracy, bribery, and money laundering on 10 Mar 06 in U.S. District Court for the District of Columbia. Sentenced 16 Feb 07 to 46 months confinement, 24 months supervised release and (with co-conspirators) forfeiture of \$3,600,000. Debarred for a period of approximately 7 years and 4 months, ending on 28 Nov 14. Case Closed.
Merkes, Steven	Former Contracting Officer - SOCEUR	24 Jan 07 - Suspended; 15 Aug 07 - Proposed for Debarment	Acceptance of Illegal Gratuities	\$24,000.00	Accepted position with Global Business Group S.R.L. while a US Gov't employee. Agreed to provide GBG with assistance in receiving SOCOM contracts in Eastern Europe and Iraq. Sentenced 1 Jun 07 to 12 months confinement. Proposal for debarment pending.
Stein, Robert J., Jr.	CPA-SC Civilian Comptroller and Funding Officer	2 Dec 05 - Suspended; 2 Jul 07 - Proposed for Debarment; 16 Aug 07 - Debarred	Allegations of Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	\$434,348 plus \$69,620 worth of weapons	Pled guilty to conspiracy, money laundering, bribery, possession of a machine gun, and aiding/abetting in the U.S. District Court for D.C. Sentenced on 29 Jan 07 to 9 years confinement, 36 months supervised release, and (with co-conspirators) forfeiture of \$3,600,000. Debarred for a period of approximately 7 years and 4 months, ending on 5 Dec 14. Case Closed.
Wheeler, Michael B., LTC, USAR	Civil Affairs Team Leader, 432nd CA BN, USA	7 Dec 05 - Suspended	Allegations of Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	\$100,000	Indicted 7 Feb 07 in the U.S. District Court for the District of New Jersey. Awaiting Trial.

# APPENDIX K

NAME	POSITION	SUSPENSION AND DEBARMENT ACTION TAKEN	REASON FOR ACTION	LOSS TO GOVERNMENT	CASE STATUS
Harrison, Debra M., LTC, USA	Assistant CPA-SC Comptroller and Funding Officer, 338th CA BDE, USA	20 Dec 05 - Suspended	Allegations of Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	\$330,000 plus assorted bribery gifts: weapons, airline tickets and a Cadillac Escalade	Indicted 7 Feb 07 in the U.S. District Court for the District of New Jersey. Awaiting Trial.
Hopfengardner, Bruce D., LTC, USA	Civil Affairs Advisor, Iraqi Police, Al-Hillah Iraq	19 Jul 06 - Suspended; 8 Aug 07 - Proposed for Debarment	Wire Fraud; Money Laundering; Interstate Transport of Stolen Property; Conspiracy; Wrongful Conversion	\$22,400 cash, \$3,121 investments; Harley-Davidson Motorcycle, and GMC Yukon Denali	Pled guilty to conspiracy to commit money laundering and wire fraud 26 Jun 07. Sentenced to 21 months confinement, 36 months supervised release, \$144,500 fine, and (with co-conspirators), forfeiture of \$3,600,000. Proposed debarment pending.
Salam, Faheem Mousa	Contractor - MNSTC-I	13 Apr 06 - Suspended; 13 Apr 07 - Proposed for Debarment; 28 Jun 07 - Debarred	Attempted Bribery of Government Official	No known loss.	Accused of offering cash payments to Iraqi police officials in exchange for contracts to supply the Civilian Police Assistance Training Team, Multi-National Security Transition Command - Iraq, with 1,000 protective vests and other equipment. Sentenced 7 Feb 07 to 36 months confinement, 24 months supervised release, 250 hours community service and \$100 SA. <b>Case Closed.</b>
Faiz, Alwan	Contractor Employee - GRD Baghdad	20 Jun 06 - Proposed for Debarment; 28 Dec 06 - Debarred	Allegations of Bribery, False Claims	No known loss.	Alleged attempted bribery of a USACE-GRD contracting officer in exchange for procurement-sensitive information and favorable treatment on future contracts. <b>Case Closed.</b>
Danube Engineering and General Contracting	Contractor - GRD Baghdad	20 Jun 06 - Proposed for Debarment; 28 Dec 06 - Debarred	Allegations of Bribery, False Claims	No known loss.	Debarred based on unauthorized delegation of contract performance to a subcontractor resulting in attempted bribery of a contracting officer for procurement-sensitive information. Debarred for one year. <b>Case Closed.</b>
Qusay, Abdullah Hady	President, OHA Mechanical and Electrical Works	8 Mar 07 - Proposed for Debarment; 27 Jun 07 - Debarred	Allegations of Bribery, False Claims	No known loss.	Accused of misrepresenting to USACE-GRD that he was a director of Danube Engineering and General Contracting. <b>Case Closed.</b>
QAH Mechanical and Electrical Works	Subcontractor, Baghdad, Iraq	8 Mar 07 - Proposed for Debarment; 27 Jun 07 - Debarred	Allegations of Bribery, False Claims	No known loss.	Debarred based on affiliation with Mr. Abdullah H. Qusay. <b>Case Closed.</b>
Zahed, Mohamed Abdel Latif	Contractor Employee (Linguist), Camp Victory, Iraq	9 Feb 07 - Proposed for Debarment	Allegations of False Claims	No known loss.	Contractor provided reimbursement of \$31,985. Current whereabouts unknown.
Parsons Corporation, d/b/a Parsons Global Service, Inc.	Contractor, Iraq Reconstruction Projects	See Case Status	See case status	See case status	Show cause letter sent on 27 Mar 07 to determine compliance with DFARS 203.7000 based on allegations made by SIGIR during congressional testimony and in audit reports. Response currently under review by SDO.
Moore, Keith, SFC, USA	Mayor, FOB Union III, Iraq, HUB, 2-77 FA	30 Mar 07 - Proposed for Debarment	Allegations of Bribery, Theft, Extortion	\$7,360	Allegedly accepted cash payments from contractors at FOB Union III in exchange for cash and personal items. Threatened to have contractors removed from FOB for failure to provide payments demanded. Awaiting court-martial, Ft. Hood, TX.
Balisi, Anthony O, SSG, USA	Provost, FOB Union III, Iraq, HHB, 2-77 FA	30 Mar 07 - Proposed for Debarment	Allegations of Bribery, Theft, Extortion	Unknown	Allegedly accepted cash payments from contractors at FOB Union III in exchange for cash and personal items. Threatened to have contractors removed from FOB for failure to provide payments demanded. Awaiting court-martial, Ft. Hood, TX.
Whiteford, Curtis G, COL (Retired) USA	Chief of Staff and Deputy Regional Advisor, CPA-SC, Al-Hillah, Iraq	30 Mar 07 - Suspended	Allegations of Money Laundering; Bribery; Wrongful Conversion; Possession of Machine Gun; Non Registration of Weapon; Wire Fraud; Interstate Transport of Stolen Property; Conspiracy	Nissan 350z Sports Car, cash, airline tickets, jewelry, tactical gear, and an offer of employment with co-conspirator's company	Indicted 7 Feb 07 in the U.S. District Court for the District of New Jersey. Awaiting Trial.
Pappen, Gheevarghese	Contracting Officer - ASG Kuwait	30 Mar 06 - Suspended; 1 May 07 - Proposed for Debarment; 28 Jun 07 - Debarred	Bribery of Government Official; Racketeering	Approx. \$28,900 in cash	Allegedly received approximately \$28,900.00 and attempted to receive an additional payment of approximately \$19,000.00 from a Kuwaiti national, for contracts to provide apartments in Kuwait City for Army personnel. <b>Case Closed.</b>
Seamans, Stephen Lowell	Employee, LOGCAP III Contractor	27 Apr 06 - Suspended; 5 Jan 07 - Proposed for Debarment	Wire Fraud, Money Laundering	\$380,130	Sentenced 1 Dec 06 to 12 months and 1 day confinement, 3 years supervised release, \$380,130 restitution, \$200 Special Assessment. Debarment action pending.

NAME	POSITION	SUSPENSION AND DEBARMENT ACTION TAKEN	REASON FOR ACTION	LOSS TO GOVERNMENT	CASE STATUS
Name Withheld	Contractor, Camp Arifjan, KU	1 Dec 06 - Proposed for Debarment; 18 May 07 - Proposed Debarment Terminated	Allegations of False Claims, False Statements	No known loss.	SDO determined that debarment was not appropriate based on lack of substantiation of allegations. <b>Case Closed.</b>
Green Valley Company	Contractor, Camp Arifjan, KU	1 Dec 06 - Proposed for Debarment; 18 May 07 - Debarred	Allegations of False Claims, False Statements	Allegations of \$1,367,891 in false claims.	Fact based debarment action based on substantiated allegations that contractor willfully caused the submission of false claims related to the removal of black/gray water from Camp Arifjan, Kuwait. <b>Case Closed.</b>
Name Withheld	Active Duty Army Officer	5 Sep 06 - Suspended	Allegations of offering to disclose contractor bid, proposal and source selection information and soliciting contractors for illegal gratuities.	\$27,103	Arrested 18 Aug 06; Died 5 Sep 06. Suspension Terminated. <b>Case Closed.</b>
Barnes, Thomas Nelson	Contractor Employee, MNF-I	4 Nov 05 - Suspended; 16 Nov 06 - Proposed for Debarment; 24 Jan 07 - Debarred	Theft	Loss valued at less than \$1,000	Pled guilty to one count of theft of public property for improperly issuing badges to contractor employees resulting in unauthorized access to the International Zone, Baghdad. Sentenced 11 May 06 to 30 days home confinement, 1 year supervised probation and \$25 special assessment. Debarred for 4 years. <b>Case Closed.</b>
Lee Dynamics International	MNSTC-I Contractor	9 Jul 07 - Suspended	Allegations of Bribery of Government Official and Money Laundering	Between \$11,400,000 and \$25,000,000 in government contracts	Fact based suspension action based upon information received from the International Contract Corruption Task Force. Alleged to have made payments to two contracting officers in exchange for the award of warehouse management contracts in support of the Iraqi police and armed forces.
Lee Defense Services Corporation	Subcontractor and affiliated company, Lee Dynamics International	9 Jul 07 - Suspended	Allegations of Bribery of Government Official and Money Laundering	No known loss.	Fact based suspension action based upon information received from the International Contract Corruption Task Force. Suspended as an affiliated company of Lee Dynamics International and Justin W. Lee.
George H. Lee	CEO and Chairman, Lee Dynamics International	9 Jul 07 - Suspended	Allegations of Bribery of Government Official and Money Laundering	See entry for Lee Dynamics International	Fact based suspension action based upon information received from the International Contract Corruption Task Force.
Justin W. Lee	Consultant and Former Marketing Manager, Lee Dynamics International	9 Jul 07 - Suspended	Allegations of Bribery of Government Official and Money Laundering	See entry for Lee Dynamics International	Fact based suspension action based upon information received from the International Contract Corruption Task Force.
Oai Lee	Agent, Lee Dynamics International	9 Jul 07 - Suspended	Allegations of Bribery of Government Official and Money Laundering	See entry for Lee Dynamics International	Fact based suspension action based upon information received from the International Contract Corruption Task Force.
Rivard, John Allen, MAJ, USAR	Contracting Officer, LSA Anaconda, Iraq	10 Aug 07 - Suspended	Allegations of Conflicts of Interest, Bribery, Bid-Rigging and False Official Statements	Unknown	Allegedly awarded \$8,000,000 in contracts for housing trailers at LSA Anaconda in return for gratuities from contractors.
Raggio, Robert A., Dept of the Army Civilian	Former Finance Manager, Joint ASG, Baghdad, Iraq and President, RMI	10 Sep 07 - Proposed for Debarment	Allegations of Conflicts of Interest	Unknown	Fact based proposed debarment action resulting from allegations that Mr. Raggio violated restrictions on post-Government employment of federal employees and restrictions prohibiting personal financial gain from his official duties as a Government employee in the award of contract # W91GXQ-05-R-0007 to his company, RMI.
Reviewer Management International Limited (RMI)	Contractor, JCC-I/A, Baghdad, Iraq	10 Sep 07 - Proposed for Debarment	Allegations of Conflicts of Interest	Allegedly awarded contracts valued at \$1,025,000	Fact based proposed debarment action resulting from allegations that Mr. Raggio violated restrictions on post-Government employment of federal employees and restrictions prohibiting personal financial gain from his official duties as a Government employee in the award of contract # W91GXQ-05-R-0007 to his company, RMI.
Key, Austin, CPT USA	COR, 1st Calvary Division, Victory Base Complex Regional Contracting Center, Iraq	27 Aug 07 - Suspended	Allegations of Bribery	Accepted \$50,000 payment from CI - Seized by DCIS immediately after receipt. No loss to government.	Allegedly requested a \$125,000.00 payment from a contractor in return for safeguarding the company's interests. Accepted a \$50,000.00 payment from an informant in exchange for a promise of procurement-sensitive information. Taken into custody in New York, NY.

NAME	POSITION	SUSPENSION AND DEBARMENT ACTION TAKEN	REASON FOR ACTION	LOSS TO GOVERNMENT	CASE STATUS
Cockerham, John L, MAJ, USA	Former Contracting Officer, Camp Arifjan, Kuwait	15 Aug 07 - Suspended	Allegations of Bribery, Wire Fraud and Money Laundering	Approx. \$15,000,000.00 in payments from contractors in Kuwait	Indicted in WD TX on 27 Jul 07 on allegations of bribery, money laundering and wire fraud based on the award of multiple contracts for goods and services while deployed to Kuwait.
Cockerham, Melissa	Spouse, MAJ John Cockerham	15 Aug 07 - Suspended	Allegations of Wire Fraud and Money Laundering	Unknown	Indicted in WD TX on 27 Jul 07 on charges of money laundering and wire fraud. Allegedly received and concealed payments from contractors in Kuwait made as a result of the fraudulent contracts awarded by MAJ Cockerham.
Blake, Carolyn	Sister, MAJ John Cockerham	15 Aug 07 - Suspended	Allegations of Wire Fraud and Money Laundering	Unknown	Indicted in WD TX on 27 Jul 07 on charges of money laundering and wire fraud. Allegedly received and concealed payments from contractors in Kuwait made as a result of the fraudulent contracts awarded by MAJ Cockerham.
Barton, Eric Wayne	EOD Technology Project Manager, IZ, Baghdad	14 Sep 07 - Proposed for Debarment	Allegations of violations of the Procurement Integrity Act	Unknown	Accused of obtaining information in violation of the Procurement Integrity Act to influence the award to EOD Technology of convoy security delivery orders.
EOD Technology, Inc.	Private Military and Explosive Ordnance Disposal Contractor, MINSTC-I and JCC-I/A	See Case Status	See Case Status	See Case Status	Show cause letter sent on 14 Sep 07 regarding allegations that the company received convoy security delivery orders totaling \$2,512,087.50 as a result of Procurement Integrity Act violations by Mr. Eric W. Barton, and an employee of the company.

## DETAILED SUMMARY OF OTHER AGENCY OVERSIGHT

This appendix provides summaries of the audits listed in Section 4. All information provided is current as of September 30, 2007.

### Other Agency Audits

#### **DEPARTMENT OF DEFENSE OFFICE OF INSPECTOR GENERAL**

The Department of Defense continues to face many challenges in the Global War on Terror (GWOT). The Department of Defense Office of Inspector General (DoD OIG) has identified priorities based on those challenges and has responded by expanding its coverage of GWOT operations and presence in Southwest Asia. DoD OIG has field offices in Qatar, Iraq, and Afghanistan, which enhances its ability to provide audit, inspection, and investigative support to DoD operations in support of GWOT. In addition, DoD OIG has increased its coverage of GWOT-related contracting, programs, and operations by assigning 225 personnel to ongoing projects.

The Defense Criminal Investigative Service (DCIS) has increased its support to the Joint Terrorism Task Forces and Project Shield America activities. During this reporting period, DoD OIG had two special agents in Baghdad and two special agents in Kuwait to target fraud, bribery, kickbacks, and other corruption involving contracting, as well as an advisor helping the Ministry of Defense Inspector General (IG) in Baghdad develop a viable and sustainable IG system in Iraq. Currently, DoD OIG has a team leading a comprehensive

interagency assessment of the management and accountability of weapons, munitions, and explosives in Iraq and Afghanistan. As DoD continues its effort to win the GWOT, DoD OIG will stay focused on issues important to accomplish the mission and ensure that DoD makes efficient use of its resources to support the warfighter.

The DoD Inspector General and the Principal Deputy Inspector General have kept the Congress informed of DoD OIG oversight efforts regarding GWOT by providing briefings and by testifying at congressional hearings:

- On September 20, 2007, the Principal Deputy Inspector General testified at a hearing before the U.S. House Armed Services Committee on “Accountability During Contingency Operations: Preventing and Fighting Corruption in Contracting and Establishing and Maintaining Appropriate Controls on Materiel.”
- In July and August 2007, the Inspector General briefed the Senate Armed Services Committee, House Armed Services Committee, Senate Appropriations Committee, and House Appropriations Committee on the upcoming assessment on weapons accountability in Iraq, Afghanistan, and Kuwait.
- In July 2007, DoD OIG also provided support to the Deputy Secretary of Defense for his testimony before the House Budget Committee on “The Costs of Military Operations and Reconstruction in Iraq and Afghanistan.”

Each DoD OIG component is actively involved in oversight efforts in Iraq. In addition, DoD OIG:

- is working with the Director, Defense Finance and Accounting Service (DFAS), to immediately address accountability issues germane to funds management in a war-time environment
- is an invited observer to the GWOT Cost of War Senior Steering Group that DoD established on February 26, 2007, to improve and standardize cost-of-war reporting. The DoD OIG attended a Senior Steering Group meeting in September 2007.
- is a member of the DoD Panel on Contracting Integrity established by Section 813 of the National Defense Authorization Act for FY 2007 to conduct reviews of progress made by DoD to eliminate areas of vulnerability of the defense contracting system that allow fraud, waste, and abuse. The DoD OIG attended a meeting held in August 2007.
- held the second Southwest Asia Joint Planning Group on oversight activities in August 2007
- is using a variety of resources to assemble a universe for GWOT contracts in Southwest Asia. DoD OIG is leveraging known contracts/databases maintained by other agencies such as the Defense Contract Audit Agency (DCAA), U.S. Army Audit Agency (USAAA), U.S. Army Criminal Investigation Command (Army CID), DCIS, and SIGIR. In addition to leveraging other resources, DoD OIG has current proj-

ects that will also identify contracts such as the reviews of Controls over the Contractor Common Access Card Life Cycle and Iraq Security Forces Fund. DoD OIG is also using its forward-deployed personnel to assist in identifying existing GWOT contracts in SWA.

- began an assessment on weapons accountability for U.S.-financed or U.S.-purchased weapons, ammunition, and explosives provided to the Iraq Security Forces through the Multi-National Security Transition Command-Iraq

### **Completed Audits/Reviews**

#### **Research of the Controls over the Management of Contractors**

(D2007-D000LA-0199.000, COMPLETED 8/14/2007)

The objective of the research project was to determine the control process for issuance and recovery of Common Access Cards provided to contractor personnel in Southwest Asia. DoD OIG also reviewed the procedures used to account for the number of contractor personnel working in Southwest Asia, as well as verify the continued need for the cards. In August 2007, DoD OIG completed the research and announced the “Controls over the Contractor Common Access Card Life Cycle” on August 14, 2007.

### **Ongoing Audits**

#### **Internal Controls and Data Reliability in the Deployable Disbursing System**

(D2007-D000FL-0252.000, INITIATED 8/31/2007)

The objective is to determine whether inter-

nal controls over transactions processed through the Deployable Disbursing System are adequate to ensure the reliability of the data processed. The audit will include financial information processed by disbursing stations supporting GWOT, and DoD OIG will also follow up on work completed during the DoD OIG audit of “Internal Controls over Out-of-Country Payments.”

**Summary of Issues Impacting Operations Iraqi and Enduring Freedom Reported by Major Oversight Organizations Beginning FY 2003 through FY 2007**

(D2007-D000XA-0249.000, INITIATED 8/22/2007)

The objective is to summarize contract, funds management, and other accountability issues identified in audit reports and testimonies that discuss mission-critical support to Operation Iraqi Freedom and Operation Enduring Freedom.

**Defense Hotline Allegations Concerning Contracts Issued by U.S. Army TACOM Life Cycle Management Command to BAE Systems Land and Armaments, Ground Systems Division**

(D2007-D000CK-0256.000, INITIATED 8/17/2007)

The objective is to review allegations to the Defense Hotline concerning contracts issued by U.S. Army TACOM Life Cycle Management Command to BAE Systems Land and Armaments, Ground Systems Division. Specifically, DoD OIG will determine whether contract award and administrative procedures were in compliance with federal and DoD policy.

**Controls over the Contractor Common Access Card Life Cycle**

(D2007-D000LA-0199.001, INITIATED 8/14/2007)

The objective is to determine whether controls over Common Access Cards (CACs) provided to contractors are in place and work as intended. Specifically, DoD OIG will determine whether DoD officials (a) issue CACs to contractors, (b) verify the continued need for contractors to possess CACs, and (c) revoke or recover CACs from contractors in accordance with DoD policies and procedures. This project was derived as a result of research of contractor issues, including CACs. Travel to Southwest Asia was deferred until at least January 2008 so initial fieldwork for the “Accountability of Munitions Provided to the Security Forces of Iraq and Afghanistan” could be completed.

**Accountability of Munitions Provided to the Security Forces of Iraq and Afghanistan**

(D2007-D000IG-0239.000, INITIATED 7/27/2007)

The objective is to determine whether controls over the distribution of conventional military arms, ammunition, and explosives provided to the security forces of Iraq and Afghanistan are adequate. Specifically, DoD OIG will determine the effectiveness and efficiency of DoD management of security, accountability and visibility, transportation, storage, contracting support, and host nation support for the distribution of conventional military arms, ammunition, and explosives.

**Procurement and Delivery of Joint Service Armor Protected Vehicles**

(D2007-D000CK-0230.000, INITIATED 7/13/2007)

The objective is to determine whether the Mine Resistant Ambush Protected (MRAP) Vehicle Program Office is effectively procuring armored vehicles in accordance with the Federal Acquisition Regulation and DoD requirements. Specifically, DoD OIG will review MRAP program administration to determine whether the Program Office is taking appropriate actions to accelerate vehicle delivery to users. In addition, DoD OIG will review the Services' requirements for MRAP and High Mobility Multipurpose Wheeled Vehicles.

**Funds Appropriated for Afghanistan and Iraq Processed through the Foreign Military Trust Fund**

(D2007-D000FB-0198.000, INITIATED 6/19/2007)

The objective is to determine whether funds appropriated for the security, reconstruction, and assistance of Afghanistan and Iraq and processed through the Foreign Military Sales Trust Fund are being properly managed. Specifically, DoD OIG will determine whether the transfer of appropriated funds from the Army's accounts into the Foreign Military Sales Trust Fund was properly authorized, accounted for, and used for the intended purpose. DoD OIG will also determine whether Foreign Military Financing funds granted to Afghanistan and Iraq are properly accounted for and used for their intended purpose. In addition, DoD OIG will determine whether the appropriated funds are properly reported in DoD financial reports.

**Operations and Maintenance Funds Used for Global War on Terror Military Construction Contracts**

(D2007-D000CK-0201.000, INITIATED 6/18/2007)

The objective is to determine whether DoD Components followed requirements for using operations and maintenance funds for GWOT military construction. Specifically, DoD OIG will evaluate whether DoD followed proper procedures for administering, executing, and reporting the use of operations and maintenance funds on GWOT military construction contracts.

**Marine Corps Management of the Recovery and Reset Programs**

(D2007-D000LD-0129.000, INITIATED 4/13/2007)

The objective is to determine the effectiveness of the Marine Corps Recovery and Reset Programs for selected equipment. Specifically, DoD OIG will review how the Marine Corps met its equipment requirements through the Reset and Recovery Programs, whether it effectively repaired or replaced selected equipment, and whether the Marine Corps used funds for their intended purpose.

**Defense Hotline Allegations Concerning the Biometric Identification System for Access Omnibus Contract**

(D2007-D000AS-0157.000, INITIATED 3/6/2007)

The objective is to review allegations to the Defense Hotline concerning the acquisition of the Biometric Identification System (a system employed in Iraq) for Access Omnibus contract under the Army's Strategic Services Sourcing contract vehicle. Specifically, DoD

OIG will determine whether source selection procedures were conducted in compliance with federal and DoD policy.

#### **Internal Controls over Air Force General Funds Cash and Other Monetary Assets**

(D2007-D000FD-0145.000, INITIATED 3/5/2007)

The objective is to determine whether internal controls for Air Force General Funds Cash and Other Monetary Assets are effectively designed and operating to adequately safeguard, account for, and report Cash and Other Monetary Assets. Travel to Southwest Asia was deferred until January 2008 so fieldwork for the “Accountability of Munitions Provided to the Security Forces of Iraq and Afghanistan” could be completed.

#### **Internal Controls over Navy General Fund, Cash and Other Monetary Assets Held Outside the Continental United States**

(D2007-D000FN-0142.000, INITIATED 2/27/2007)

The objective is to determine whether internal controls for Department of the Navy, General Fund, Cash and Other Monetary Assets held outside of the Continental United States (CONUS) are effectively designed and operating to adequately safeguard, record, account, and report Cash and Other Monetary Assets. Travel to Southwest Asia was deferred until January 2008 so fieldwork for the “Accountability of Munitions Provided to the Security Forces of Iraq and Afghanistan” could be completed.

#### **Management of the Iraq Security Forces Fund—Phase III**

(D2007-D000LQ-0141.000, INITIATED 2/15/2007)

The objective of this congressional request is to determine whether the Multi-National Security Transition Command-Iraq properly accounted for the goods and services purchased for the Iraqi Security Forces using the Iraq Security Forces Fund and whether the delivery of goods and services was properly made to the Iraqi Security Forces. On September 24, 2007, DoD OIG issued a draft report and expects to publish the final report during the first quarter of FY 2008.

#### **Internal Controls over Army Cash and Other Monetary Assets Held Outside the Continental United States**

(D2007-D000FP-0122.000, INITIATED 2/9/2007)

The objective is to determine whether internal controls over Army Cash and Other Monetary Assets held outside of the United States are properly safeguarded, recorded, accumulated, and reported. Travel to Southwest Asia was deferred until January 2008 so fieldwork for the “Accountability of Munitions Provided to the Security Forces of Iraq and Afghanistan” could be complete.

#### **DoD Training for U.S. Ground Forces Supporting Operation Iraqi Freedom**

(D2007-D000LH-0108.000, INITIATED 1/5/2007)

The objective is to determine whether U.S. ground forces supporting Operation Iraqi Freedom (OIF) are receiving training necessary

to meet operational requirements. Specifically, DoD OIG will determine whether requirements reflect the training necessary in the area of operation and verify whether ground forces receive required training. In addition, DoD OIG will determine whether training meets the needs of ground forces supporting OIF. Phase I will review the use of observers and controllers in preparing Army units for deployment; Phase II will review equipment levels at Combat Training Centers and Mobilization Centers; Phase III will review theater-specific training requirements and how that training is executed at Combat Training Centers; and Phase IV will review training for Reserve soldiers and units deploying in support of OIF.

#### **Hiring Practices Used To Staff the Iraqi Provisional Authorities**

(D2007-D000LC-0051.000, INITIATED 12/14/2006)  
The objective is to evaluate the hiring practices that DoD used to staff personnel to the provisional authorities supporting the GOI from April 2003 to June 2004. Specifically, the audit will determine the process DoD used to assign personnel to the Office of Reconstruction and Humanitarian Assistance and the CPA in Iraq.

#### **Supplemental Funds Used for Medical Support for the Global War on Terror**

(D2007-D000LF-0032.000, INITIATED 11/30/2006)  
The objective is to determine whether supplemental funds for the medical mission were properly justified and sufficient controls on their use were implemented as directed by the DoD and Military Department guidelines.

DoD OIG will initially focus on the Defense Health Program portion of supplemental funding for the medical organizations that supported medical backfill and pre- and post-deployment.

#### **Procurement, Distribution, and Use of Body Armor in the Department of Defense**

(D2007-D000LA-0054.000, INITIATED 11/9/2006)  
The objective of this congressional request is to evaluate the procurement history and practices for body armor and the effect that the Army's decision to ban the use of personally purchased body armor has on the safety of Service members.

#### **Potable and Nonpotable Water in Iraq**

(D2006-D000LQ-0254.000, INITIATED 9/5/2006)  
The objective of this congressional request is to determine whether the processes for providing potable and nonpotable water to U.S. forces in Iraq are adequate. The audit was conducted by staff from the Qatar Field Office that forward deployed to Iraq. In addition, a team of auditors traveled to various CONUS locations to locate and obtain supporting documentation. On May 23, 2007, DoD OIG sent a letter to Senator Byron Dorgan that provided him results from its review of four contractor-operated water production sites in Iraq. In June 2007, at the request of the Senate Armed Services Committee, DoD OIG began additional audit fieldwork to address further concerns the Committee had regarding the quality of water at Camp Ar Ramadi.

### **Inspection Process of the Army Reset Program for Equipment for Units Returning from Operation Iraqi Freedom**

(D2006-D000LH-0246.000, INITIATED 8/30/2006)

The objective is to examine the Army Reset Program for equipment of the units that return from Operation Iraqi Freedom and to determine the effectiveness of the vehicles' inspection process after their tour. The initial scope of this project pertained to vehicles; however, the scope was expanded to include equipment—such as missiles, tracked vehicles, communications, and small arms—and the project with the expanded scope and objectives was reannounced on January 22, 2007. The team met with units in CONUS during the second quarter of FY 2007. In addition, the team went to Kuwait during the second quarter of FY 2007. The DoD OIG Iraq forward operating activity completed fieldwork for units currently in Iraq. On September 17, 2007, DoD OIG issued a draft report and expects to publish the final report during the first quarter of FY 2008.

### **DoD Use of GWOT Supplemental Funding Provided for Procurement and Research, Development, Test and Evaluation**

(D2006-D000AE-0241.000, INITIATED 8/4/2006)

The objective is to determine the adequacy of DoD financial controls over use of GWOT supplemental funding provided for procurement and research, development, test, and evaluation. DoD OIG will also determine whether the funds were placed on contracts and used for purposes stipulated in the congressionally approved supplemental funding

for GWOT. Phase I will review the adequacy of Air Force financial controls over the use of GWOT supplemental funding provided for procurement and research, development, test, and evaluation (RDT&E); Phase II will determine whether management is effectively preparing the “DoD Supplemental and Cost of War Execution Report” for procurement and RDT&E; and Phase III will review the adequacy of Army, Navy, Marine Corps, and Defense Agencies' financial controls over the use of GWOT supplemental funding provided for procurement and RDT&E. A draft report was issued on June 29, 2007, for Phase I with the expectations of publishing a series of final reports in the first quarter of FY 2008.

### **Conditional Acceptance and Production of the Army Medium Tactical Vehicles in Support of the Global War on Terror**

(D2006-D000AE-0225.000, INITIATED 7/10/2006)

The objective of Phase I is to determine whether the Army is adequately protecting the government's interest when it includes conditional acceptance provisions in production contracts for the Family of Medium Tactical Vehicles Program. In addition, DoD OIG will evaluate whether management is cost-effectively producing the Family of Medium Tactical Vehicles as funded in support of GWOT. Phase II will determine the number of armored and unarmored medium tactical vehicles in Iraq and Afghanistan; how the Army determined its requirements for armored medium tactical vehicles; and how the Army determined its requirements for crew protection kits and why

crew protection kit production lapsed. A draft report was issued July 30, 2007, for Phase I; the final report was issued during the first quarter of FY 2008.

**Internal Controls Over Out-of-country Payments**

(D2006-D000FL-0208.000, INITIATED 5/23/2006)  
 The objective is to determine whether internal controls over out-of-country payments supporting GWOT provide reasonable assurance that payments are properly supported and recorded. The team is working with the DoD OIG Iraq Field Office to identify and obtain supporting documentation. DoD OIG granted DFAS an additional 90 days to provide supporting documentation.

**Supply Chain Management of Clothing, Individual Equipment, Tools, and Administrative Supplies**

(D2006-D000LD-0062.000, INITIATED 12/15/2005)  
 The objective is to evaluate the supply chain management of Clothing and Textile (Class II) Items to determine whether they are being efficiently and effectively obtained. Specifically, the audit will review the requirements determination and procurement processes, the acquisition of selected Class II items, and supply responsiveness, including emergency supplemental funds used to provide Rapid Fielding Initiative program items to soldiers in support of contingency operations. On March 22, 2007, DoD OIG issued a draft report and expects to publish the final report during the fourth quarter of FY 2007.

**Review of Intelligence Resources at Joint Intelligence Task Force Combating Terrorism (JITF-CT) and Special Operations Command (SOCOM) in Support of OEF and OIF**

(D2007-DINT01-0092.001, INITIATED 6/14/2007)  
 The objective is to examine intelligence missions and corresponding resources at both the Joint Intelligence Task Force Combating Terrorism and Special Operations Command to determine the sufficiency of those resources to accomplish their intelligence missions. A draft report is expected to be issued in the first quarter of FY 2008.

**Evaluation of Department of Defense Intelligence, Surveillance, and Reconnaissance (ISR) Activities in Support of U.S. Pacific Command for the Conduct of Operation Enduring Freedom—Philippines**

(D2007-DINT01-0092.002, INITIATED 6/14/2007)  
 The objective is to evaluate the process and procedures for the requirement, synchronization, and allocation of ISR resources to USPACOM-Philippines under the command and control of the DoD and national systems requested through the DoD collection management and global force management process.

**Assessment of DoD Support to Iraqi Security Forces (MOD and MOI) OIGs**

(D2006-DIP0E3-0038.001, INITIATED 4/19/2007)  
 The purpose of the assessment was to examine the strengths and weaknesses of DoD support for the security ministry Offices of Inspector

General. The team's objectives are to evaluate the requirements and plans of the ISF Inspectors General; examine the advisory structure and identify future needs of the ISF Inspectors General system, map the current operating environment and anti-corruption initiatives affecting the ISF Inspectors General. A team was sent to Iraq to conduct this assessment from May 7 through June 21, 2007. A draft report is being prepared in corroboration with functional managers in the Multi-National Security Transition Command-Iraq.

#### **DoD/Department of Veterans Affairs (VA) Inspectors General Interagency Care Transition Project**

(DOD PROJECT D2006-DIPoE2-0137; DVA PROJECT 2006-02857-HI-0400, INITIATED 7/24/2006)  
Requested by the Under Secretary of Defense for Personnel and Readiness, the DoD and Department of Veterans Affairs IGs are conducting this interagency evaluation of the care transition laws, regulations, and policies. They will recommend process improvements to provide effective, transparent, and expeditious access to health care and other benefits when wounded service members are identified for separation or retirement.

#### **Audit Research on DoD Contracting Issues Related to the Global War on Terror**

(D2007-D000CK-0144.000, INITIATED 2/16/2007)  
The objective of the research project is to examine DoD GWOT funding for contracts and issues surrounding those contracts.

#### **Advisory Support to Iraqi Ministry of Defence (MoD) and Ministry of Interior (MoI) Offices of the Inspectors General**

(D2006-DIPoE3-0038, INITIATED 7/15/2005)  
DoD OIG advisors assisted the Inspectors General of the Ministry of Defence, Joint Headquarters, and the Ministry of Interior. DoD OIG facilitated the establishment of a new MNSTC-I billet for an IG Integration Officer, which was approved and filled in July 2007. In July 2007, DoD OIG initiated a project to document the lessons learned during its 3-year experience in establishing and developing a viable, sustainable, effective IG system in Iraq. This project will capture the concepts, strategies, options, and practical applications that can be used in other "Stability, Security, Transition, and Reconstruction operations where establishing a federal IG system may be appropriate in nation-building missions."

#### **Interagency Iraqi Anti-corruption and Principled Governance Initiative**

(D2006-DIPoE3-0256, INITIATED 8/23/2006)  
DoD OIG has supported a DoS OIG initiative to provide advisory support to the entire Iraqi anticorruption system, which includes the 31 ministerial inspectors general, the Commission on Public Integrity, Board of Supreme Audit, and Central Criminal Court of Iraq. DoD OIG advisors have helped the Office of Accountability and Transparency, Embassy-Baghdad, establish an infrastructure and staff to address anticorruption initiatives and principled governance objectives. The results of the effort will

be captured in the DoD OIG Iraqi IG Lessons Learned report, due in February 2008.

**Evaluation of the Army Investigations into the Death and Injury of Reuters News Service Employees by U.S. Forces on August 28, 2005**

(2007C003, INITIATED 6/13/2007)

The objective is to determine whether the Army properly conducted the investigation and reached conclusions supported by the evidence—whether members of the 256th Brigade Combat Team conformed to rules of engagement when they killed one Reuters employee and injured another.

**Review of Investigative Documentation Associated with the Fatality of a U.S. Army Corporal during Convoy Operations in Iraq**

(DRAFT REPORT NO. D2007-DIPoE1-0210, INITIATED 5/24/2007)

The Honorable F. James Sensenbrenner requested this review on behalf of the parents of the deceased soldier who was fatally wounded during a supply convoy operation in Iraq on July 24, 2006. The objective will address specific allegations made concerning the July 24 incident and the resulting investigation.

**DEPARTMENT OF STATE OFFICE OF INSPECTOR GENERAL**

**Completed Audits**

**Audit of the National Endowment for Democracy for Fiscal Years 2003-05**

(AUD/CG-07-33, SEPTEMBER 2007)

The National Endowment for Democracy Act, as amended, mandates that the Department of State Office of Inspector General (DoS OIG) audit the annual financial transactions of the National Endowment for Democracy. DoS OIG reviewed the financial transactions of the Endowment and its four core institutes for FYs 2003-2005 to determine whether they accounted for federal funds, had adequate internal controls, and complied with applicable laws, regulations, policies, and terms of grant agreements. The terms of the grant agreements require the core institutes to be aware of the names of individuals and organizations on terrorist databases and make the grant recipient legally responsible for ensuring compliance with the Executive Order 13224.

In general, DoS OIG found that the Endowment adequately accounted for federal funds, complied with applicable criteria, and implemented recommendations made in DoS OIG's AUD/CG-04-39, July 2004 report. However, the results of DoS OIG's work indicated that the Endowment needs to increase its oversight of the core institutes. DoS OIG found that they had not complied with applicable federal requirements for grant administration. As a result, DoS OIG classified \$215,885 as unal-

allowable for expired grant funds not returned to the Endowment and \$208,069 as unsupported because of a lack of adequate documentation for travel costs. DoS OIG also found that one core institute did not comply with its own revised sub-recipient monitoring policies and procedures, which required the use of accounting questionnaires, numerical risk assessments, and invoice verification to determine the grantees' capabilities and to monitor grant performance.

### **Independent Auditor's Report on the Application of Agreed-upon Procedures Related to Selected DynCorp Invoices**

(AUD/FM-07-41, JULY 2007)

DoS OIG performed certain agreed-upon procedures in response to a Bureau of International Narcotics and Law Enforcement Affairs (INL) request to assess its process for reviewing and approving DynCorp International (DynCorp) invoices related to the Jordan International Police Training Center (JIPTC). DoS OIG assessed INL's process for reviewing and approving invoices for FY 2005 to determine whether the process was effective and invoices were adequately supported. In addition, DoS OIG identified best practices for reviewing and approving invoices from other organizations.

Overall, DoS OIG found that INL did not have an effective process for reviewing and approving DynCorp invoices. For example, INL approved payments without assurance that the work or services were completed

satisfactorily. In general, DoS OIG also found that the JIPTC invoices were not supported by complete, understandable, and clear documentation that complied with federal regulations, DoS acquisition procedures, and contract requirements. For instance, DynCorp did not provide required data to support travel and housing information. Documents submitted to support other expenses were in an unmanageable format and did not provide enough information to support expenses. DoS OIG identified more than \$11.5 million in inadequately supported invoice amounts.

### **Ongoing Audits**

#### **Review of Procurement Competition: New Embassy Compound Baghdad**

(07AUD3034)

This audit is in the draft report stage. The objectives are to determine whether the NEC contractors were awarded competitively and whether sole-source awards were justified. The draft report is expected to be issued in October 2007.

### **U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT**

#### **Completed Audits**

#### **Audit of the Office of Foreign Disaster Assistance Program in Iraq**

(REPORT NO. E-267-07-006-P, ISSUED 7/11/07)

The audit found that most Office of Foreign Disaster Assistance activities initiated between October 1, 2004, and September 30, 2006,

to benefit internally displaced persons and vulnerable populations in Iraq achieved their intended results. However, reported information from implementing partners was not always adequately documented and cognizant technical officers were not properly designated.

USAID recommended that USAID/Iraq (a) develop and implement a system to ensure that performance data provided by its implementing partners is supported by documentation that is readily available and (b) issue formal letters to designate the cognizant technical officer for each active agreement in the Iraq program.

### **Audit of USAID/Iraq's Local Governance Activities**

(REPORT NO. E-267-07-007-P, ISSUED 7/31/07)

The audit found that the local governance activities did not have outputs or baselines to measure progress because USAID/Iraq did not enforce contract requirements that the implementing partner submit implementation and performance management plans which would have set forth baselines and targets. The audit also found that USAID/Iraq did not perform the required contractor performance evaluations.

USAID recommended that USAID/Iraq (a) enforce the terms of the contract to submit a current quarterly implementation plan, (b) establish a procedure to ensure that all future implementation plans are submitted as required, and (c) conduct an evaluation of the contractor's performance.

### **Audit of USAID/Iraq's Participation in Provincial Reconstruction Teams in Iraq**

(REPORT NO. E-267-07-008-P, ISSUED 9/26/07)

Did USAID/Iraq coordinate the area expertise of USAID field officers and Provincial Reconstruction Teams (PRTs) with the technical expertise of its sector specialists, including the design and implementation of activities?

Are USAID/Iraq programs benefiting from participation in the provincial reconstruction teams?

With regard to the first audit objective, some coordination was taking place between the USAID PRT representatives and the USAID/Iraq sector specialists (cognizant technical officers) in Baghdad, but it was not sufficient. USAID PRT representatives were not always consulted regarding the design and implementation of activities in their areas, and sometimes were not aware of USAID activities in their areas. Further, two out of six cognizant technical officers in Baghdad noted that they were receiving little information from the USAID PRT representatives.

USAID recommended that USAID/Iraq utilize its PRT representatives for site visits and that USAID/Iraq review its procedures and evaluate the coordination between its cognizant technical officers and PRT representatives.

With regard to the second audit objective, USAID/Iraq programs were benefiting from participation in the PRTs in the provision of office space, living quarters, and related logistics for USAID PRT representatives and, in places, USAID's implementing partners.

Further, USAID PRT representatives were provided access to military movements for secure transportation to meetings and work sites. The audit also determined that the PRTs were benefiting from USAID's participation. In most cases, USAID/Iraq already had well-established programs in place, and the PRTs were able to use the work of USAID/Iraq's implementing partners as a tool in working with the provincial councils.

#### **Ongoing Audits**

##### **Audit of USAID/Iraq's Community Stabilization Program**

The first objective of this audit is to determine if USAID/Iraq's Community Stabilization Program is achieving its intended results with regard to activities in the community infrastructure and essential services component.

The second object is to determine whether USAID/Iraq designed and implemented its Community Stabilization Program to ensure that Iraqis continue to benefit from its activities after USAID involvement has ended.

##### **Audit of the Sustainability of USAID/Iraq's Electric Power Sector Activities**

These are the main objectives of the audit:

- Did USAID/Iraq's operations and maintenance activities in the electric power sector achieve their intended results?
- Were USAID/Iraq's electric power sector activities sustainable after the transfer of ownership to the Iraqi government?

#### **DEFENSE CONTRACT AUDIT AGENCY**

The Defense Contract Audit Agency's (DCAA's) services include professional advice to acquisition officials on accounting and financial matters to assist them in the negotiation, award, administration, and settlement of contracts.

In addition to DCAA's involvement in the negotiation and award of contracts, significant resources are also dedicated to overseeing the allowability, allocability, and reasonableness of incurred and billed costs. Procedures that govern the costs incurred in-country are also tested through reviews of contractor timekeeping, subcontract management, and cash management/disbursement. Finally, to ensure that adequate internal controls are in place regarding the contractor's policies and procedures, DCAA performs audits associated with critical internal control systems, with an emphasis on estimating, subcontract management, and billing systems.

The DCAA plans and performs work on a fiscal year basis. Table L-1 shows both the Iraq-related audits closed during FY 2006 and the audits closed and still open in FY 2007 (as of September 30, 2007).

#### **U.S. ARMY AUDIT AGENCY**

As of September 30, 2007 USAAA had 8 auditors working in Iraq (5 at Camp Victory and 3 at the International Zone), 8 auditors working in Kuwait at Camp Arifjan, and 3 auditors working in Afghanistan at the Bagram Airfield.

DCAA AUDITS RELATED TO IRAQ FOR FY 2006 AND FY 2007

DESCRIPTION OF AUDIT AREA	FY 2006	FY 2007	
	CLOSED	CLOSED	OPEN
Price Proposals (1)	159	105	11
Agreed-Upon Procedures Price Proposal (2)	21	13	0
Other Special Requested Audits (3)	142	71	44
Incurred Cost (4)	15	27	124
Labor Timekeeping (5)	76	60	20
Internal Controls (6)	37	32	53
Preaward Accounting Survey (7)	39	6	0
Purchase Existence and Consumption (8)	14	23	14
Cost Accounting Standards (9)	33	39	45
Other (10)	68	47	100
<b>Total</b>	<b>604</b>	<b>423</b>	<b>411</b>

Notes:

1. Price Proposals – Audits of price proposals submitted by contractors in connection with the award, modification, or repricing of Government contracts or subcontracts
2. Agreed-Upon Procedures Price Proposal – Evaluation of specific areas, including actual labor and overhead rates and/or cost realism analysis, requested by customers in connection with the award of Government contracts or subcontracts
3. Other Special Requested Audits – Audit assistance provided in response to special requests from the contracting community based on identified risks
4. Incurred Cost – Audits of costs charged to Government contracts to determine whether they are allowable, allocable, and reasonable
5. Labor Timekeeping – Audits to determine if the contractor consistently complies with established timekeeping system policies and procedures for recording labor costs
6. Internal Controls – Audits of contractor internal control systems relating to the accounting and billing of costs under Government contracts
7. Preaward Accounting Survey – Preaward audits to determine whether a contractor’s accounting system is acceptable for segregating and accumulating costs under Government contracts
8. Purchase Existence and Consumption – The physical observation of purchased materials and services and related inquiries regarding their documentation and verification of contract charges
9. Cost Accounting Standards – Audits of Contractor Disclosure Statements and compliance with Cost Accounting Standards
9. Other – Significant types of other audit activities including compliance with Truth in Negotiations Act, audits of provisional billing rates, and audits of claims and termination settlement proposals.

TABLE L-1

**Completed Audits**

**The Army’s Theater Linguist Program in Afghanistan, Operation Enduring Freedom**

(A-2007-0149-ALL, JULY 23, 2007)

This report addresses the U.S. Army Audit Agency’s (USAAA’s) audit of the Theater Linguist Program and associated contracts in Afghanistan. The audit was performed at

the request of Combined Forces Command–Afghanistan. USAAA found that, although the program generally met the command’s linguist needs, the program was not managed in an effective and efficient manner. Specifically:

- The program lacked full visibility over linguists because requirements were not centrally managed, and requests for linguist

- services sometimes were not validated before contracting for services.
- Command routinely used different contracting sources to obtain linguist services, which resulted in an unknown number of linguist contracts and unknown numbers and types of linguists in theater.
  - Commands within the Afghanistan area of operations did not use prevailing Army guidance to establish linguist's requirements.
  - The program office revalidations of requirements were not reasonable and complete and did not cover all categories of linguists, which could result in positions improperly filled.
  - Contracting Officer Representatives sometimes did not perform their roles and responsibilities according to applicable guidance.

Because the commands did not articulate their linguist requirements, and the program office did not validate all requirements before contracting, the program office did not have full visibility over the program and theater requirements and had limited knowledge of the number of linguist contracts and marginal oversight over contracts. As a result, there was no assurance that the Army was managing its program in an effective and efficient manner.

USAAA performed a review of the linguist contracts from September to December 2006. USAAA identified 15 linguist contracts in Afghanistan, with a total cost of \$205.3 mil-

lion. USAAA concentrated the review at the four forward operating bases where a Joint Contracting Center was located—Bagram, Kandahar, Salerno, and Kabul. These locations maintained the 15 contracts audited. USAAA identified about \$17.8 million in potential monetary benefits.

#### **Defense Base Act Insurance for the Logistics Civil Augmentation Program, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom**

(PROJECT CODE A-2007-0204-ALL, SEPTEMBER 28, 2007)

This report is classified FOR OFFICIAL USE ONLY. USAAA performed the audit as part of the Audit of Logistics Civil Augmentation Program (LOGCAP) Operations in Support of Operation Iraqi Freedom. The Commander, Multi-National Force-Iraq requested the audit. The purpose of the audit was to determine whether adequate controls were in place to minimize costs paid for Defense Base Act insurance under the LOGCAP contract.

#### **Ongoing Audits Audit of Logistics Civil Augmentation Program (LOGCAP)**

(PROJECT CODE A-2006-ALL-0264 AND A-2007-ALL-0212)

The Commander, Multi-National Force-Iraq requested this audit. Preliminary audit planning began on January 3, 2005, and audit work began in Kuwait and Iraq on May 3, 2005

(in-country work was delayed at command's request). The work focuses on evaluating the adequacy of LOGCAP throughout the Iraq area of operations. The specific objectives include answering these questions:

- Are services acquired under the LOGCAP contract reasonable and cost-effective solutions for satisfying force requirements?
- Are adequate management structures in place to plan, acquire, and manage services obtained under the LOGCAP contract?
- Is the contract administration over LOGCAP work in Iraq adequate?
- Are adequate internal controls in place over LOGCAP operations in Iraq, especially those areas highly susceptible to fraud, waste, and abuse?
- Does adequate information exist to enable higher levels of management to provide sufficient oversight over LOGCAP operations in Iraq?

These are “umbrella” projects for various audits that are underway on LOGCAP issues in support of Operation Iraqi Freedom. This ongoing work includes coverage of dining facility operations, supply support activity operations, bulk fuel controls, and the cross-leveling and disposition of government furnished property managed by contractors. USAAA anticipates publishing five reports on the results of this work, when the command reply process has been completed. Information on the reports will be provided to SIGIR for future quarterly reporting to the Congress as

“Completed Audits.” Additionally, copies of the reports will be provided to SIGIR.

### **Retrograde Operations in Southwest Asia**

(PROJECT CODE A-2006-ALL-0397)

This audit involves work in Iraq and Kuwait. It evaluates the retrograde and redistribution of military property resulting from restructuring military forces and the attendant contractor support.

### **Audit of U.S. Army Contracting Command Southwest Asia-Kuwait**

(PROJECT CODE A-2007-ALL-0329)

This audit evaluates whether contracting operations were effective and performed in accordance with appropriate laws and regulations.

### **Audit of Joint Contracting Command-Iraq**

(PROJECT CODE A-2007-ALL-0887.001)

This audit evaluates whether:

- services acquired under contracts were properly justified and cost effective
- contracts were properly awarded and administered

### **Audit of Joint Contracting Command-Afghanistan**

(PROJECT CODE A-2007-ALL-0887.003)

This audit evaluates whether:

- services acquired under contracts were properly justified and cost-effective
- contracts were properly awarded and administered

### **Management of Shipping Containers in Southwest Asia**

(PROJECT CODE A-2007-ALL-0081)

This audit involves work in the United States, Iraq, Kuwait, and Afghanistan. It evaluates whether:

- shipping containers were adequately managed to ensure accountability and minimize detention charges
- visibility over equipment and supplies transported to, within and from the theater of operations was adequate
- controls over payments for the use of containers were adequate

### **GOVERNMENT ACCOUNTABILITY OFFICE**

#### **Completed Reports**

#### **Unmanned Aircraft Systems: Advance Coordination and Increased Visibility Needed to Optimize Capabilities**

(GAO-07-836, JULY 11, 2007)

Combatant commanders carrying out ongoing operations rank the need for intelligence, surveillance, and reconnaissance (ISR) capabilities as high on their priority lists. DoD is investing in many ISR systems, including unmanned aircraft systems (UAS), to meet the growing demand for ISR assets to support the warfighter. GAO was asked to evaluate DoD's efforts to integrate UAS into ongoing operations while optimizing the use of all DoD ISR assets. Specifically, this report addresses the extent that (1) DoD has taken steps to facilitate the integration of UAS into combat opera-

tions, and (2) DoD's approach to allocating and tasking its ISR assets considers all available ISR capabilities, including those provided by UAS. GAO also reviewed the extent that DoD evaluates the performance of its ISR assets, including UAS, in meeting warfighters' needs. To perform this work, GAO analyzed data and guidance on the use of ISR assets, and interviewed DoD officials, including those supporting ongoing operations in Iraq and Afghanistan.

#### **Defense Contract Management: DoD's Lack of Adherence to Key Contracting Principles on Iraq Oil Contract Put Government Interests at Risk**

(GAO-07-839, JULY 31, 2007)

In March 2003, the U.S. Army Corps of Engineers (USACE) awarded the \$2.5 billion Restore Iraqi Oil (RIO I) contract to Kellogg Brown & Root to reestablish Iraq's oil infrastructure. The contract was also used to ensure adequate fuel supplies inside Iraq. RIO I was a cost-plus-award-fee type contract that provided for payment of the contractor's costs, a fixed fee determined at inception of the contract, and a potential award fee. The Defense Contract Audit Agency (DCAA) reviewed the ten RIO I task orders and questioned \$221 million in contractor costs. GAO was asked to determine (1) how DoD addressed DCAA's RIO I audit findings and what factors contributed to DoD's decision and (2) the extent to which DoD paid award fees for RIO I and followed the planned process for making that deci-

sion. To accomplish this, DoD OIG reviewed DoD and DCAA documents related to RIO I and interviewed USACE, DCAA, and other officials.

### **Securing, Stabilizing, and Rebuilding Iraq: Iraqi Government Has Not Met Most Legislative, Security, and Economic Benchmarks**

(GAO-07-1195, SEPTEMBER 4, 2007; GAO-07-1220T, SEPTEMBER 4, 2007; GAO-07-1221T, SEPTEMBER 5, 2007; GAO-07-1222T, SEPTEMBER 5, 2007; GAO-07-1230T, SEPTEMBER 7, 2007)

Public Law 110-28 requires GAO to report to the Congress by September 1, 2007, on whether or not the GOI has met 18 benchmarks contained in the act, and the status of the achievement of these benchmarks. The benchmarks stem from commitments first articulated by the GOI in June 2006. In comparison, the act requires the administration to report in July and September 2007 on whether satisfactory progress is being made toward meeting the benchmarks, not whether the benchmarks have been met.

GAO reviewed government documents and interviewed officials from U.S. agencies, the UN, and the GOI. GAO also made multiple visits to Iraq during 2006 and 2007. The analyses were enhanced by approximately 100 Iraq-related audits that GAO has completed since May 2003.

Of its 18 benchmarks, the GOI met 3, partially met 4, and did not meet 11. Overall, key legislation has not been passed, violence

remains high, and it is unclear whether the GOI will spend \$10 billion in reconstruction funds. These results do not diminish the courageous efforts of Coalition forces and progress that has been made in several areas, including Anbar province.

The GOI met one of eight legislative benchmarks: the rights of minority political parties in Iraq's legislature are protected. The GOI has not enacted legislation on de-Ba'athification, oil revenue sharing, provincial elections, amnesty, and militia disarmament. It is unclear whether sectarian violence in Iraq has decreased—a key security benchmark—because it is difficult to measure whether the perpetrators' intents were sectarian in nature, and other measures of population security show differing trends.

As the Congress considers the way forward in Iraq, it should balance the achievement of the 18 Iraqi benchmarks with military progress and homeland security goals, foreign policy goals, and other goals of the United States.

### **Defense Logistics: Army and Marine Corps Cannot Be Assured that Equipment Reset Strategies Will Sustain Equipment Availability While Meeting Ongoing Operational Requirements**

(GAO-07-804, SEPTEMBER 19, 2007)

The Congress has appropriated billions of dollars for equipment repair, replacement, and recapitalization, collectively known as equipment reset. Because of the potential for equipment reset costs to affect the DoD future budget requirements and related readiness

concerns, GAO initiated this review under the Comptroller General's authority. GAO's objectives were to determine the extent to which the Army and Marine Corps (1) track and report equipment reset expenditures in a way that confirms that funds appropriated for reset are expended for that purpose and (2) can be assured that their reset strategies will sustain equipment availability while meeting ongoing operational requirements. GAO reviewed equipment reset policies and analyzed related budget data.

**Stabilizing and Rebuilding Iraq: U.S. Ministry Capacity Development Efforts Need an Overall Integrated Strategy to Guide Efforts and Manage Risk**

(GAO-08-117, OCTOBER 1, 2007)

Iraq's ministries were decimated following years of neglect and centralized control under the former regime. Developing competent and loyal Iraqi ministries is critical to stabilizing and rebuilding Iraq. The President received \$140 million in FY 2007 funds and requested an additional \$255 million in FY 2008 to develop the capacity of the Iraq's ministries.

This report assesses (1) the nature and extent of U.S. efforts to develop the capacity of the Iraqi ministries, (2) the key challenges to these efforts, and (3) the extent to which the U.S. government has an overall integrated strategy for these efforts. For this effort, GAO reviewed U.S. project contracts and reports and interviewed officials from the DoS, DoD, and USAID in Baghdad and Washington, D.C.

**Stabilizing and Rebuilding Iraq: Serious Challenges Confront U.S. Efforts To Build the Capacity of Iraqi Ministries, by David M. Walker, Comptroller General of the United States, before the House Committee on Oversight and Government Reform**

(GAO-08-124T, OCTOBER 4, 2007)

The development of competent and loyal government ministries is critical to stabilizing and rebuilding Iraq. The ministries are Iraq's largest employer, with an estimated 2.2 million government workers. U.S. efforts to build the capacity of Iraqi ministries include programs to advise and help Iraqi government employees develop the skills to plan programs, execute budgets, and effectively deliver services. The administration received \$140 million in FY 2007 to fund U.S. capacity-building efforts and requested an additional \$255 million for FY 2008.

This testimony discusses (1) U.S. efforts to develop ministry capacity, (2) the key challenges to these efforts, and (3) the extent to which the U.S. government has an overall integrated strategy.

This statement is based on the report issued at this hearing. To accomplish the report objectives, GAO reviewed reports from and interviewed officials of U.S. agencies, the GOI, United Nations, and World Bank. GAO conducted fieldwork in Washington, D.C.; New York City; Baghdad, Iraq; and Amman, Jordan.

**Ongoing Audits**

**Efforts To Stabilize Iraq and Achieve Conditions To Allow the Drawdown of U.S. Troops**

(PROJECT NUMBER 320461, OCTOBER 2006)

This audit will focus on these key activities:

1. What changes, if any, have MNF-I and the U.S. Embassy Baghdad made to their joint campaign plan in response to the President's new strategy for Iraq?
2. What conditions must be achieved before MNF-I can transfer security responsibilities to the GOI and security forces?
3. How is the U.S. government assessing progress toward achieving the conditions necessary for the drawdown?
4. What progress are U.S. agencies reporting in meeting the specified conditions, as well as the factors that are contributing to or inhibiting progress? This engagement's briefings and reports will be classified.

**Factors Affecting U.S. Support for the Iraqi Security Forces**

(PROJECT NUMBER 350948, DECEMBER 2006)

This follow-on to a prior review will explore the following:

1. How are current plans for the development of ISF logistical, command and control, and intelligence capabilities synchronized with the plan or vision for the future U.S. footprint in Iraq?
2. What factors (e.g., budgetary, training, resources, materiel, etc.) have affected progress, either with the development of ISF

support capabilities, or toward the future U.S. footprint in Iraq?

**Joint IED Defeat Organization (JIEDDO) Processes to Coordinate Counter-Improvised Explosive Devices (IED) Intelligence Support**

(PROJECT NUMBER 351016, MARCH 2007)

Improvised explosive devices (IEDs) are the number-one killer of U.S. troops in Iraq. In response to this threat, DoD established the Joint IED Defeat Organization (JIEDDO) to improve the U.S. military's capabilities to defend against IED attacks. Because of concerns over JIEDDO's rapid growth in structure, scope, and funding over the past two years, the Congress directed GAO to perform a comprehensive review of JIEDDO's efforts to address IEDs. This is the key question: Does JIEDDO have effective processes in place for coordinating counter-IED intelligence support with other DoD and non-DoD organizations to leverage existing capabilities and prevent duplication of efforts?

**Joint IED Defeat Organization (JIEDDO) Organizational Management Support Capabilities**

(PROJECT NUMBER 351017, MARCH 2007)

In response to the serious threat that Improvised Explosive Devices (IED) pose to U.S. and coalition forces, DoD established the Joint IED Defeat Organization (JIEDDO) to improve the U.S. military's capabilities to defend against IED attacks. Because of concerns over

JIEDDO's rapid growth in structure, scope, and funding over the past two years, the Congress directed GAO to review JIEDDO's efforts to address IEDs.

1. To what extent has JIEDDO developed a financial management process to effectively report its use of resources?
2. What financial accounting data is available regarding how JIEDDO's funds have been spent?
3. What are the quantities and types of personnel and contractors funded by JIEDDO?

### **Budget Expenditures of Key Iraq Ministries**

(PROJECT NUMBER 320484, MAY 2007)

The expenditure of Iraq's \$10 billion capital projects budget is a key benchmark used to assess U.S. progress in stabilizing and rebuilding Iraq. This project will answer these questions:

1. How much funding has the government of Iraq allocated and expended on capital projects and reconstruction?
2. What factors, if any, affect Iraq's ability to expend its budgets?
3. How has the U.S. government assisted Iraq with its budget execution process?

### **Commander's Emergency Response Program**

(PROJECT NUMBER 351054, JULY 2007)

To what extent has DoD: (1) established project selection criteria to fund projects which advance the program's objectives; (2) coordinated with other agencies and the host gov-

ernments; (3) conducted program oversight, including reviewing funding requests; (4) established performance metrics and assessed program impact; and, (5) obligated and tracked the use of CERP funds?

### **Body Armor Programs and Testing**

(PROJECT NUMBER 351076, AUGUST 2007)

Broad public interest and a June 2007 hearing on body armor raised several issues related to the Army's testing of new solutions, current solicitations (RFP), and other issues. These are the key questions of the project:

1. To what extent was the Army's May 2006 test of Pinnacle's "Dragon Skin" body armor conducted in accordance with established testing processes and procedures?
2. Is the Army's current RFP testing of body armor systems conducted in accordance with established processes and procedures?
3. Do current solicitation processes ensure that the most appropriate body armor technologies, including viable new or alternative solutions, are provided to our troops?
4. Does DoD have controls in place to ensure that DoD personnel adhere to relevant policies and guidance regarding use of body armor?

## Planning for Iraq Drawdown

(PROJECT NUMBER 351092, AUGUST 2007)

The objective of this review is to assess DoD's planning process and plans for the eventual drawdown of U.S. forces in Iraq.

## FY 2007 GWOT Costs

(PROJECT NUMBER 350947, DECEMBER 2006)

Because of broad congressional interest, GAO has conducted a series of reviews examining Department of Defense (DoD) funding and reported obligations for military operations in support of Global War on Terrorism (GWOT). To assist the Congress in its oversight role and help it consider future GWOT funding needs, GAO is continuing this work in FY 2007: (1) Assess the adequacy of FY 2007 GWOT funding against DoD's reported obligations and cost projections. (2) Evaluate the impact of changes in DoD's GWOT funding guidance on the military services' regular and supplemental funding requests. (3) Evaluate the steps DoD has taken to improve its cost reporting procedures and the reliability of its reported GWOT obligation data.

## Use of Private Security Contractors in Iraq

(PROJECT NUMBER 351083, AUGUST 2007)

This audit will focus on these key activities:

1. Why are private security contractors being used in Iraq instead of military or U.S. government civilian personnel?

2. What is the number of private security contractor employees working in Iraq for the U.S. government and the total costs of employing these contractors?
3. What process is used to ensure that contractor employees are properly trained, qualified, and vetted?
4. What processes are used by contractors and the government to ensure accountability for vehicles and weapons acquired by contractors?

## DEPARTMENT OF THE TREASURY

Treasury did not start or complete any audits relating to Iraq reconstruction and relief since the SIGIR July 30, 2007 Quarterly Report. As of September 30, 2007, Treasury has no auditors in Iraq and no ongoing audits.

## DEPARTMENT OF COMMERCE

During this period, the Department of Commerce did not initiate any new cases and did not close any cases involving Iraq reconstruction and relief projects. As of September 30, 2007, the Department of Commerce has no auditors in Iraq and no ongoing audits related to Iraq.

---

## SUMMARY OF U.S. OVERSIGHT IN IRAQ

This appendix contains a list of completed audits, reports, and testimonies on Iraq reconstruction activities, as of October 30, 2007, released by the Special Inspector General for Iraq Reconstruction (SIGIR) and these agencies:

- U.S. Army Audit Agency (USAAA)
- Department of Defense Office of Inspector General (DoD OIG)
- Department of State Office of Inspector General (DoS)
- Government Accountability Office (GAO)

- U.S. Agency for International Development Office of Inspector General (USAID OIG)
- Department of Treasury Office of Inspector General (Treasury OIG)

For detailed summaries of recent SIGIR audits, see section 3 of this Report.

# APPENDIX M

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
DoD-OIG	06-INTEL-10	8/25/2006	Review of DoD-directed Investigations of Detainee Abuse	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2004-057	3/18/2004	Contracts Awarded for Coalition Provisional Authority by Defense Contracting Command—Washington	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2005-045	5/9/2005	FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Logistics Agency	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2005-053	4/29/2005	FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Information Systems Agency	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2006-010	10/28/2005	Contract Surveillance for Service Contracts	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D2006-D000CK-0210.000	6/27/2007	Audit of Procurement Policy for Armored Vehicles	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2007-001	10/6/2006	Information Operations Activities in Southwest Asia	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2007-010	11/2/2006	Audit of Joint Service Small Arms Program Related to the Availability, Maintainability, and Reliability of Small Arms to Support the Warfighter	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2007-010	11/2/2006	The Army Small Arms Program That Relates to Availability, Maintainability, and Reliability of the Small Arms to Support the Warfighter	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2007-030	12/8/2006	Management of the Iraq Security Forces Fund in Southwest Asia—Phase I	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2007-049	1/25/2007	Audit of the Equipment Status of Deployed Forces within U.S. Central Command	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2007-060	2/12/2007	Audit of the Management of the Iraq Security Forces Fund—Phase II	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2007-090	5/3/2007	Management of Prepositioned Munitions	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2007-105	6/21/2007	U.S. Transportation Command (USTRANSCOM) Compliance with DoD Policy on the Use of Commercial Transport	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D-2007-30	2/10/2006	Management of the Iraq Security Forces Fund in Southwest Asia	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	D2007-D000LA-0199.000	8/14/2007	Research Controls Over the Management of Contractors	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	IE-2005-002	7/15/2006	Follow-up to Department of State/Department of Defense Interagency Assessment of Iraq Police Training	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	IPO2004-C005	8/25/2006	Review of Criminal Investigations of Alleged Detainee Abuse	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	Not Reported	4/2/2007	Antideficiency Act Investigation of the Operation and Maintenance Appropriation Account 2142020 and 2152020	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>
DoD-OIG	Not Reported	6/14/2007	Audit Research on DoD Contracts Awarded to Parsons Corporation and its Subsidiaries	<a href="http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm">http://www.dodig.osd.mil/gwot_iraq/comp_audit.htm</a>

**Total DoD-OIG Audits = 20**

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
DoS-OIG	03311-2005D-1790009	5/1/2005	Audit of Cost-Plus Contract for Police Training	<a href="https://oig.state.gov/documents/organization/55371.pdf">https://oig.state.gov/documents/organization/55371.pdf</a>
DoS-OIG	04141-2005B17900005	8/1/2005	Billed Costs Under Task Orders Submitted By RONCO (Demining)	<a href="http://oig.state.gov/documents/organization/58164.pdf">http://oig.state.gov/documents/organization/58164.pdf</a>
DoS-OIG	3311-2005K17900015	7/22/2005	Application of Agreed-upon Procedures to Calculate Daily Life Support Rates Under LOGCAP TO100	<a href="https://oig.state.gov/documents/organization/58164.pdf">https://oig.state.gov/documents/organization/58164.pdf</a>
DoS-OIG	AUD/CG/06-20	3/31/2006	Independent Accountant's Report on the Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Scholastic, Inc.	<a href="https://oig.state.gov/documents/organization/68025.pdf">https://oig.state.gov/documents/organization/68025.pdf</a>
DoS-OIG	AUD/CG-04-41	7/1/2004	Fact Sheet on Iraqi National Congress Support Foundation	<a href="https://oig.state.gov/documents/organization/39596.pdf">https://oig.state.gov/documents/organization/39596.pdf</a>
DoS-OIG	AUD/CG-05-18	2/15/2005	Survey of Department of State's Funding for Iraq	<a href="https://oig.state.gov/documents/organization/47382.pdf">https://oig.state.gov/documents/organization/47382.pdf</a>
DoS-OIG	AUD/CG-07-02	12/18/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by National Endowment for Democracy	<a href="https://oig.state.gov/documents/organization/78348.pdf">https://oig.state.gov/documents/organization/78348.pdf</a>
DoS-OIG	AUD/CG-07-03	9/30/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by International Republican Institute	<a href="https://oig.state.gov/documents/organization/78347.pdf">https://oig.state.gov/documents/organization/78347.pdf</a>
DoS-OIG	AUD/CG-07-04	9/30/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by the Center for International Private Enterprise, Inc.	<a href="https://oig.state.gov/documents/organization/78344.pdf">https://oig.state.gov/documents/organization/78344.pdf</a>
DoS-OIG	AUD/CG-07-05	12/18/2006	Agreed-upon Procedures on Indirect Cost Rates Proposed by National Democratic Institute for International Affairs	<a href="https://oig.state.gov/documents/organization/78345.pdf">https://oig.state.gov/documents/organization/78345.pdf</a>
DoS-OIG	AUD/FM-07-41	9/1/2007	Audit of the National Endowment for Democracy for Fiscal Years 2003-05	<a href="http://oig.state.gov/">http://oig.state.gov/</a>
DoS-OIG	AUD/FM-07-41	7/1/2007	Independent Auditor's Report on the Application of Agreed-Upon Procedures Related to Selected DynCorp Invoices	<a href="http://oig.state.gov/">http://oig.state.gov/</a>
DoS-OIG	AUD/IQO-04-47	9/1/2004	Review of Department of State Procurement Competitions to Support the Iraqi Police Training Program	<a href="https://oig.state.gov/documents/organization/39596.pdf">https://oig.state.gov/documents/organization/39596.pdf</a>
DoS-OIG	AUD/IQO-04-48	9/1/2004	Review of Cashiering Operations at Embassy Baghdad	<a href="https://oig.state.gov/documents/organization/41089.pdf">https://oig.state.gov/documents/organization/41089.pdf</a>
DoS-OIG	AUD/IQO-05-13	1/1/2005	Agreed-upon Procedures of Daily Direct Labor, Aerial Support Equipment and Indirect Expense Rates Proposed by Blackwater Security Consultants, Contractor's Accounting System and Timekeeping Procedures	<a href="https://oig.state.gov/documents/organization/55349.pdf">https://oig.state.gov/documents/organization/55349.pdf</a>
DoS-OIG	AUD/IQO-05-16	3/1/2005	Review of Agreed-upon Procedures for the Verification of Excessive Fuel Charges in Support of JIPTC	<a href="https://oig.state.gov/documents/organization/63716.pdf">https://oig.state.gov/documents/organization/63716.pdf</a>
DoS-OIG	AUD/IQO-05-24	3/28/2005	Agreed-Upon Procedures Review of Indirect Rates and Equipment Delivery Charge Proposed by [a Department Contractor] and Review of Accounting System	<a href="https://oig.state.gov/documents/organization/55371.pdf">https://oig.state.gov/documents/organization/55371.pdf</a>
DoS-OIG	AUD/IQO-06-16	3/31/2006	Application of Agreed-Upon Procedures of Department of State Procurement Competitions To Support Armored Vehicles in Iraq	<a href="https://oig.state.gov/documents/organization/68025.pdf">https://oig.state.gov/documents/organization/68025.pdf</a>
DoS-OIG	AUD/IQO-06-17	3/31/2006	Application of Agreed-upon Procedures Relating to DECO, Inc., Task Order No. SALMEC-04-F-0996	<a href="https://oig.state.gov/documents/organization/68025.pdf">https://oig.state.gov/documents/organization/68025.pdf</a>
DoS-OIG	AUD/IQO-07-20	1/30/2007	INL Iraq Police Contract (Adnan Palace)	<a href="https://oig.state.gov/documents/organization/88030.pdf">https://oig.state.gov/documents/organization/88030.pdf</a>
DoS-OIG	IBO/IQO-A-05-02	10/1/2004	Review of Radio Sawa Support to Transition in Post-Saddam Iraq	<a href="https://oig.state.gov/documents/organization/37864.pdf">https://oig.state.gov/documents/organization/37864.pdf</a>
DoS-OIG	IE-2005-002/ISP-IQO-05-72	7/15/2005	DoS/DoD Interagency Evaluation of Iraqi Police Training	<a href="https://oig.state.gov/documents/organization/50309.pdf">https://oig.state.gov/documents/organization/50309.pdf</a>
DoS-OIG	ISP-IQO-05-53	12/1/2004	Review of Off-Site Support to Embassy Baghdad	<a href="https://oig.state.gov/documents/organization/41380.pdf">https://oig.state.gov/documents/organization/41380.pdf</a>

# APPENDIX M

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
DoS-OIG	ISP-IQO-05-57	3/1/2005	Review of Staffing Embassy Baghdad	<a href="https://oig.state.gov/documents/organization/44109.pdf">https://oig.state.gov/documents/organization/44109.pdf</a>
DoS-OIG	ISP-IQO-05-60	7/1/2005	Review of Security Programs at U.S. Embassy Baghdad	<a href="https://oig.state.gov/documents/organization/58164.pdf">https://oig.state.gov/documents/organization/58164.pdf</a>
DoS-OIG	ISP-IQO-05-61	7/1/2005	Review of Staffing Process at Embassy Baghdad's New Embassy Compound	<a href="https://oig.state.gov/documents/organization/58164.pdf">https://oig.state.gov/documents/organization/58164.pdf</a>
DoS-OIG	ISP-IQO-06-01	10/1/2005	Inspection of Rule-of-Law Programs, Embassy Baghdad	<a href="https://oig.state.gov/documents/organization/55781.pdf">https://oig.state.gov/documents/organization/55781.pdf</a>
DoS-OIG	IT-IQO-05-04	5/1/2005	Survey of Iraq IT Waivers	<a href="https://oig.state.gov/documents/organization/55349.pdf">https://oig.state.gov/documents/organization/55349.pdf</a>
DoS-OIG	IT-IQO-05-06	8/1/2005	Embassy Baghdad Communications Security Evaluation	<a href="https://oig.state.gov/documents/organization/58164.pdf">https://oig.state.gov/documents/organization/58164.pdf</a>

Total DOS-OIG Audits = 29

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
GAO	GAO-03-1088	9/1/2003	MILITARY OPERATIONS Fiscal Year 2003 Obligations Are Substantial, But May Result in Less Obligations Than Expected	<a href="http://www.gao.gov/new.items/d031088.pdf">http://www.gao.gov/new.items/d031088.pdf</a>
GAO	GAO-03-792R	5/15/2003	Rebuilding Iraq	<a href="http://www.gao.gov/new.items/d03792r.pdf">http://www.gao.gov/new.items/d03792r.pdf</a>
GAO	GAO-04-1006	9/14/2004	Foreign Regimes' Assets: The U.S. Faces Challenges in Recovering Assets, But Has Mechanisms That Could Guide Future Assets	<a href="http://www.gao.gov/new.items/d041006.pdf">http://www.gao.gov/new.items/d041006.pdf</a>
GAO	GAO-04-1031	9/1/2004	MILITARY PERSONNEL DoD Needs to Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues	<a href="http://www.gao.gov/new.items/d041031.pdf">http://www.gao.gov/new.items/d041031.pdf</a>
GAO	GAO-04-305R	12/18/2003	Defense Logistics: Preliminary Observations on the Effectiveness of Logistics Activities during Operation Iraqi Freedom (Briefing)	<a href="http://www.gao.gov/new.items/d04305r.pdf">http://www.gao.gov/new.items/d04305r.pdf</a>
GAO	GAO-04-484	4/1/2004	OPERATION IRAQI FREEDOM Long-standing Problems Hampering Mail Delivery Need to Be Resolved	<a href="http://www.gao.gov/new.items/d04484.pdf">http://www.gao.gov/new.items/d04484.pdf</a>
GAO	GAO-04-559	4/1/2004	State Department Issues Affecting Iraq National Congress Support Foundation	<a href="http://www.gao.gov/new.items/d04559.pdf">http://www.gao.gov/new.items/d04559.pdf</a>
GAO	GAO-04-562T	3/24/2004	MILITARY PREPOSITIONING Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond	<a href="http://www.gao.gov/new.items/d04562.pdf">http://www.gao.gov/new.items/d04562.pdf</a>
GAO	GAO-04-579T	3/18/2004	Recovering Iraq's Assets: Preliminary Observations on U.S. Efforts and Challenges	<a href="http://www.gao.gov/new.items/d04579t.pdf">http://www.gao.gov/new.items/d04579t.pdf</a>
GAO	GAO-04-605	6/1/2004	Rebuilding Iraq—Fiscal Year 2003 Contract Award Procedures and Management Challenges	<a href="http://www.gao.gov/new.items/d004605.pdf">http://www.gao.gov/new.items/d004605.pdf</a>
GAO	GAO-04-651T	4/7/2004	UNITED NATIONS Observations on the Oil for Food Program	<a href="http://www.gao.gov/new.items/d04651t.pdf">http://www.gao.gov/new.items/d04651t.pdf</a>
GAO	GAO-04-668	5/1/2004	MILITARY OPERATIONS DoD's Fiscal Year 2003 Funding and Reported Obligations in Support of the Global War on Terrorism	<a href="http://www.gao.gov/new.items/d04668.pdf">http://www.gao.gov/new.items/d04668.pdf</a>
GAO	GAO-04-730T	4/28/2004	UNITED NATIONS Observations on the Management and Oversight of the Oil for Food Program	<a href="http://www.gao.gov/new.items/d0470t.pdf">http://www.gao.gov/new.items/d0470t.pdf</a>
GAO	GAO-04-746R	5/25/2004	Report on Iraq Transitional Law	<a href="http://www.gao.gov/new.items/d04746r.pdf">http://www.gao.gov/new.items/d04746r.pdf</a>
GAO	GAO-04-831R	5/27/2004	Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets	<a href="http://www.gao.gov/new.items/d04831r.pdf">http://www.gao.gov/new.items/d04831r.pdf</a>
GAO	GAO-04-854	7/1/2004	MILITARY OPERATIONS DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight	<a href="http://www.gao.gov/new.items/d04854.pdf">http://www.gao.gov/new.items/d04854.pdf</a>
GAO	GAO-04-869T	6/15/2004	Contract Management: Contracting for Iraq Reconstruction and Global Logistics Support (Testimony)	<a href="http://www.gao.gov/new.items/d04869t.pdf">http://www.gao.gov/new.items/d04869t.pdf</a>
GAO	GAO-04-880T	6/16/2004	UNITED NATIONS Observations on the Oil for Food Program and Iraq's Food Security	<a href="http://www.gao.gov/new.items/d04880t.pdf">http://www.gao.gov/new.items/d04880t.pdf</a>
GAO	GAO-04-902R	6/1/2004	Rebuilding Iraq—Resource, Security, Governance, Essential Services, and Oversight Issues	<a href="http://www.gao.gov/new.items/d04920r.pdf">http://www.gao.gov/new.items/d04920r.pdf</a>
GAO	GAO-04-915	7/1/2004	MILITARY OPERATIONS Fiscal Year 2004 Costs for the Global War on Terrorism Will Exceed Supplemental, Requiring DoD to Shift Funds from Other Uses	<a href="http://www.gao.gov/new.items/d04915.pdf">http://www.gao.gov/new.items/d04915.pdf</a>
GAO	GAO-04-953T	7/8/2004	UNITED NATIONS Observations on the Oil for Food Program and Areas for Further Investigation	<a href="http://www.gao.gov/new.items/d04953t.pdf">http://www.gao.gov/new.items/d04953t.pdf</a>
GAO	GAO-05-120	11/1/2004	DEFENSE HEALTH CARE Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments	<a href="http://www.gao.gov/new.items/d05120.pdf">http://www.gao.gov/new.items/d05120.pdf</a>
GAO	GAO-05-125	2/1/2005	MILITARY PAY Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers	<a href="http://www.gao.gov/new.items/d05125.pdf">http://www.gao.gov/new.items/d05125.pdf</a>
GAO	GAO-05-201	4/1/2005	INTERAGENCY CONTRACTING Problems with DoD's and Interior's Orders to Support Military Operations	<a href="http://www.gao.gov/new.items/d05201.pdf">http://www.gao.gov/new.items/d05201.pdf</a>
GAO	GAO-05-233	2/1/2005	Progress in Implementing the Services Acquisition Reform Act (SARA)	<a href="http://www.gao.gov/new.items/d05233.pdf">http://www.gao.gov/new.items/d05233.pdf</a>
GAO	GAO-05-275	4/1/2005	DEFENSE LOGISTICS Actions Needed to Improve the Availability of Critical Items during Current and Future Operations	<a href="http://www.gao.gov/new.items/d05275.pdf">http://www.gao.gov/new.items/d05275.pdf</a>

# APPENDIX M

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
GAO	GAO-05-280R	4/29/2005	Defense Base Act Insurance: Review Needed of Cost and Implementation Issues	<a href="http://www.gao.gov/new.items/d05280r.pdf">http://www.gao.gov/new.items/d05280r.pdf</a>
GAO	GAO-05-293	5/1/2005	DEFENSE MANAGEMENT Processes to Estimate and Track Equipment Reconstitution Costs Can Be Improved	<a href="http://www.gao.gov/new.items/d05293.pdf">http://www.gao.gov/new.items/d05293.pdf</a>
GAO	GAO-05-328	3/17/2005	Defense Logistics - High Level DoD Coordination is Needed to Further Improve the Management of the Army's LOGCAP Contract	<a href="http://www.gao.gov/new.items/d05328.pdf">http://www.gao.gov/new.items/d05328.pdf</a>
GAO	GAO-05-346T	2/15/2005	UNITED NATIONS Oil for Food Program Audits	<a href="http://www.gao.gov/new.items/d05346t.pdf">http://www.gao.gov/new.items/d05346t.pdf</a>
GAO	GAO-05-392T	3/2/2005	UNITED NATIONS Sustained Oversight Is Needed for Reforms to Achieve Lasting Results	<a href="http://www.gao.gov/new.items/d05392t.pdf">http://www.gao.gov/new.items/d05392t.pdf</a>
GAO	GAO-05-431T	3/14/2005	Rebuilding Iraq: Preliminary Observations on Challenges in Transferring Security Responsibilities to Iraqi Military and Police	<a href="http://www.gao.gov/new.items/d05431t.pdf">http://www.gao.gov/new.items/d05431t.pdf</a>
GAO	GAO-05-680R	6/27/2005	Opportunities Exist to Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas	<a href="http://www.gao.gov/new.items/d05392t.pdf">http://www.gao.gov/new.items/d05392t.pdf</a>
GAO	GAO-05-737	7/28/2005	Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers	<a href="http://www.gao.gov/new.items/d05737.pdf">http://www.gao.gov/new.items/d05737.pdf</a>
GAO	GAO-05-775	8/11/2005	Defense Logistics: DoD Has Begun to Improve Supply Distribution Operations, but Further Actions Are Needed to Sustain These Efforts	<a href="http://www.gao.gov/new.items/d05777.pdf">http://www.gao.gov/new.items/d05777.pdf</a>
GAO	GAO-05-79	1/1/2005	ARMY NATIONAL GUARD Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers	<a href="http://www.gao.gov/new.items/d0579.pdf">http://www.gao.gov/new.items/d0579.pdf</a>
GAO	GAO-05-872	9/7/2005	Rebuilding Iraq: U.S. Water and Sanitation Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities	<a href="http://www.gao.gov/new.items/d05872.pdf">http://www.gao.gov/new.items/d05872.pdf</a>
GAO	GAO-05-876	7/28/2005	Rebuilding Iraq: Status of Funding and Reconstruction	<a href="http://www.gao.gov/new.items/d05876.pdf">http://www.gao.gov/new.items/d05876.pdf</a>
GAO	GAO-05-882	9/21/2005	Global War on Terrorism: DOD Needs to Improve the Reliability of Cost Data and Provide Additional Guidance to Control Costs	<a href="http://www.gao.gov/new.items/d05882.pdf">http://www.gao.gov/new.items/d05882.pdf</a>
GAO	GAO-05-932R	9/7/2005	Rebuilding Iraq: U.S. Assistance for the January 2005 Elections	<a href="http://www.gao.gov/new.items/d05932r.pdf">http://www.gao.gov/new.items/d05932r.pdf</a>
GAO	GAO-06-1085	9/29/2006	DoD Civilian Personnel: Greater Oversight and Quality Assurance Needed To Ensure Force Health Protection and Surveillance for Those Deployed	<a href="http://www.gao.gov/new.items/d061085.pdf">http://www.gao.gov/new.items/d061085.pdf</a>
GAO	GAO-06-1094T (GAO-06-673C)	9/11/2006	Stabilizing Iraq: An Assessment of the Security Situation	<a href="http://www.gao.gov/new.items/d061094t.pdf">http://www.gao.gov/new.items/d061094t.pdf</a>
GAO	GAO-06-1130T	9/28/2006	Rebuilding Iraq: Continued Progress Requires Overcoming Contract Management Challenges	<a href="http://www.gao.gov/new.items/d061130t.pdf">http://www.gao.gov/new.items/d061130t.pdf</a>
GAO	GAO-06-1132	9/1/2006	Iraq Contract Costs: DoD Consideration of Defense Contract Audit Agency's Findings	<a href="http://www.gao.gov/new.items/d061132.pdf">http://www.gao.gov/new.items/d061132.pdf</a>
GAO	GAO-06-179T	10/18/2005	REBUILDING IRAQ Enhancing Security, Measuring Program Results, and Maintaining Infrastructure Are Necessary to Make Significant and Sustainable Progress	<a href="http://www.gao.gov/new.items/d06179t.pdf">http://www.gao.gov/new.items/d06179t.pdf</a>
GAO	GAO-06-274	6/1/2006	Lack of a Synchronized Approach Between the Marine Corps and Army Affected the Timely Production and Installation of Marine Corps Truck Armor	<a href="http://www.gao.gov/new.items/d06274.pdf">http://www.gao.gov/new.items/d06274.pdf</a>
GAO	GAO-06-330	4/1/2006	Lessons Learned from Oil for Food Program Indicate the Need to Strengthen UN Internal Controls and Oversight Activities	<a href="http://www.gao.gov/new.items/d06330.pdf">http://www.gao.gov/new.items/d06330.pdf</a>
GAO	GAO-06-428T	2/8/2006	Rebuilding Iraq: Stabilization, Reconstruction, and Financing Challenges	<a href="http://www.gao.gov/new.items/d06428t.pdf">http://www.gao.gov/new.items/d06428t.pdf</a>
GAO	GAO-06-697T	4/25/2006	REBUILDING IRAQ: Governance, Security, Reconstruction, and Financing Challenges	<a href="http://www.gao.gov/new.items/d06697t.pdf">http://www.gao.gov/new.items/d06697t.pdf</a>
GAO	GAO-06-711T	5/2/2006	Oil for Food Program Provides Lessons for Future Sanctions and Ongoing Reform	<a href="http://www.gao.gov/new.items/d06711t.pdf">http://www.gao.gov/new.items/d06711t.pdf</a>
GAO	GAO-06-788	7/1/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed to Help Achieve U.S. Goals	<a href="http://www.gao.gov/new.items/d06788.pdf">http://www.gao.gov/new.items/d06788.pdf</a>
GAO	GAO-06-865T	6/13/2006	Actions Still Needed to Improve the Use of Private Security Providers	<a href="http://www.gao.gov/new.items/d06865t.pdf">http://www.gao.gov/new.items/d06865t.pdf</a>
GAO	GAO-06-885T	7/18/2006	Global War On Terrorism: Observations on Funding, Costs, and Future Commitments	<a href="http://www.gao.gov/new.items/d06885t.pdf">http://www.gao.gov/new.items/d06885t.pdf</a>

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
GAO	GAO-06-928R	9/5/2006	Defense Logistics: Changes to Stryker Vehicle Maintenance Support Should Identify Strategies for Addressing Implementation Challenges	<a href="http://www.gao.gov/new.items/d06928r.pdf">http://www.gao.gov/new.items/d06928r.pdf</a>
GAO	GAO-06-953T	7/11/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed to Help Achieve U.S. Goals and Overcome Challenges	<a href="http://www.gao.gov/new.items/d06953t.pdf">http://www.gao.gov/new.items/d06953t.pdf</a>
GAO	GAO-07-1195	9/4/2007	Securing, Stabilizing, and Rebuilding Iraq: Iraqi Government Has Not Met Most Legislative, Security, and Economic Benchmarks	<a href="http://www.gao.gov/new.items/d071195.pdf">http://www.gao.gov/new.items/d071195.pdf</a>
GAO	GAO-07-144	2/15/2007	Defense Logistics: Improved Oversight and Increased Coordination Needed to Ensure Viability of the Army's Prepositioning Strategy	<a href="http://www.gao.gov/new.items/d07439t.pdf">http://www.gao.gov/new.items/d07439t.pdf</a>
GAO	GAO-07-145	12/18/2005	Military Operations: High-level DoD Action Needed To Address Long-Standing Problems with Management and Oversight of Contractors Supporting Deployed Forces	<a href="http://www.gao.gov/new.items/d07145.pdf">http://www.gao.gov/new.items/d07145.pdf</a>
GAO	GAO-07-308SP	1/9/2007	Securing, Stabilizing, and Rebuilding Iraq: Key Issues for Congressional Oversight	<a href="http://www.gao.gov/new.items/d07308sp.pdf">http://www.gao.gov/new.items/d07308sp.pdf</a>
GAO	GAO-07-30R	12/15/2006	Rebuilding Iraq: Status of DoD's Reconstruction Program	<a href="http://www.gao.gov/new.items/d0730r.pdf">http://www.gao.gov/new.items/d0730r.pdf</a>
GAO	GAO-07-30R	12/15/2006	Rebuilding Iraq: Status of DoD's Reconstruction Program	<a href="http://www.gao.gov/new.items/d0730r.pdf">http://www.gao.gov/new.items/d0730r.pdf</a>
GAO	GAO-07-385T	1/18/2007	Securing, Stabilizing, and Rebuilding Iraq: GAO Audit Approach and Findings	<a href="http://www.gao.gov/new.items/d07385t.pdf">http://www.gao.gov/new.items/d07385t.pdf</a>
GAO	GAO-07-40	10/6/2006	Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts	<a href="http://www.gao.gov/new.items/d0740.pdf">http://www.gao.gov/new.items/d0740.pdf</a>
GAO	GAO-07-40	10/16/2006	Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts	<a href="http://www.gao.gov/new.items/d0740.pdf">http://www.gao.gov/new.items/d0740.pdf</a>
GAO	GAO-07-426T	2/15/2007	Rebuilding Iraq: Reconstruction Progress Hindered by Contracting, Security, and Capacity Challenges	<a href="http://www.gao.gov/new.items/d07144.pdf">http://www.gao.gov/new.items/d07144.pdf</a>
GAO	GAO-07-439T	1/31/2007	Defense Logistics: Preliminary Observations on the Army's Implementation of its Equipment Reset	<a href="http://www.gao.gov/new.items/d0776.pdf">http://www.gao.gov/new.items/d0776.pdf</a>
GAO	GAO-07-444	3/22/2007	Operation Iraqi Freedom: DoD Should Apply Lessons Learned Concerning the Need for Security over Conventional Munitions Storage Sites to Future Operations Planning	<a href="http://www.gao.gov/new.items/d07637t.pdf">http://www.gao.gov/new.items/d07637t.pdf</a>
GAO	GAO-07-503R	3/28/2007	Operation Iraqi Freedom: DoD Should Apply Lesson Learned Concerning the Need for Security Over Conventional Munitions Storage Sites to Future Operations Planning	<a href="http://www.gao.gov/new.items/d07503R.pdf">http://www.gao.gov/new.items/d07503R.pdf</a>
GAO	GAO-07-525T	4/23/2007	Stabilizing and Rebuilding Iraq: Conditions in Iraq Are Conducive to Fraud, Waste, and Abuse	<a href="http://www.gao.gov/new.items/d07525t.pdf">http://www.gao.gov/new.items/d07525t.pdf</a>
GAO	GAO-07-582T	3/9/2007	Operation Iraqi Freedom: Preliminary Observations on Iraqi Security Forces' Logistical Capabilities	<a href="http://www.gao.gov/new.items/d07426t.pdf">http://www.gao.gov/new.items/d07426t.pdf</a>
GAO	GAO-07-612T	3/13/2007	Stabilizing Iraq: Factors Impeding the Development of Capable Iraqi Security Forces	<a href="http://www.gao.gov/new.items/d07612t.pdf">http://www.gao.gov/new.items/d07612t.pdf</a>
GAO	GAO-07-637T	3/22/2007	Stabilizing Iraq: Preliminary Observations on Budget and Management Challenges of Iraq's Security Ministries	<a href="http://www.gao.gov/new.items/d07612t.pdf">http://www.gao.gov/new.items/d07612t.pdf</a>
GAO	GAO-07-662R	4/27/2007	Defense Logistics: Army and Marine Corps's Individual Body Armor System Issues	<a href="http://www.gao.gov/new.items/d07662r.pdf">http://www.gao.gov/new.items/d07662r.pdf</a>
GAO	GAO-07-677	5/15/2007	Rebuilding Iraq: Integrated Strategic Plan Needed to Help Restore Iraq's Oil and Electricity Sectors	<a href="http://www.gao.gov/new.items/d07677.pdf">http://www.gao.gov/new.items/d07677.pdf</a>
GAO	GAO-07-699	5/23/2007	Military Operations: The Department of Defense's Use of Solatia and Condolence Payments in Iraq and Afghanistan	<a href="http://www.gao.gov/new.items/d07699.pdf">http://www.gao.gov/new.items/d07699.pdf</a>
GAO	GAO-07-749	5/1/2007	Military Operations: Actions Needed to Improve DoD's Stability Operations Approach and Enhance Interagency Planning	<a href="http://www.gao.gov/new.items/d07749.pdf">http://www.gao.gov/new.items/d07749.pdf</a>
GAO	GAO-07-759	6/8/2007	Defense Acquisitions: Analysis of Processes Used to Evaluate Active Protection Systems	<a href="http://www.gao.gov/new.items/d07759.pdf">http://www.gao.gov/new.items/d07759.pdf</a>
GAO	GAO-07-76	11/13/2006	Global War on Terrorism: Fiscal Year 2006 Obligation Rates Are Within Funding Levels and Significant Multiyear Procurement Funds Will Likely Remain Available for Use in Fiscal Year 2007	<a href="http://www.gao.gov/new.items/d0776.pdf">http://www.gao.gov/new.items/d0776.pdf</a>

# APPENDIX M

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
GAO	GAO-07-783T	5/18/2007	Global War on Terrorism: Reported Obligations for the Department of Defense	<a href="http://www.gao.gov/new.items/d07783t.pdf">http://www.gao.gov/new.items/d07783t.pdf</a>
GAO	GAO-07-814	9/19/2007	Defense Logistics: Army And Marine Corps Cannot Be Assured That Equipment Reset Strategies Will Sustain Equipment Availability While Meeting Ongoing Operational Requirements	<a href="http://www.gao.gov/new.items/d07814.pdf">http://www.gao.gov/new.items/d07814.pdf</a>
GAO	GAO-07-827T	5/9/2007	Stabilizing And Rebuilding Iraq: Coalition Support and International Donor Commitments	<a href="http://www.gao.gov/new.items/d07827t.pdf">http://www.gao.gov/new.items/d07827t.pdf</a>
GAO	GAO-07-832T	5/10/2007	Defense Acquisitions: Improved Management and Oversight Needed to Better Control DoD's Acquisition of Services	<a href="http://www.gao.gov/new.items/d07832t.pdf">http://www.gao.gov/new.items/d07832t.pdf</a>
GAO	GAO-07-839	7/31/2007	Defense Contract Management: DoD's Lack of Adherence to Key Contracting Principles on Iraq Oil Contract Put Government Interests at Risk	<a href="http://www.gao.gov/new.items/d071195.pdf">http://www.gao.gov/new.items/d071195.pdf</a>
GAO	GAO-07-863	7/11/2007	Unmanned Aircraft Systems: Advance Coordination and Increased Visibility Needed to Optimize Capabilities	<a href="http://www.gao.gov/new.items/d07836.pdf">http://www.gao.gov/new.items/d07836.pdf</a>
GAO	GAO-07-903	10/4/2007	Stabilizing and Rebuilding Iraq: U.S. Ministry Capacity Development Efforts Need an Overall Integrated Strategy to Guide Efforts and Manage Risk	<a href="http://www.gao.gov/new.items/d07903.pdf">http://www.gao.gov/new.items/d07903.pdf</a>
GAO	GAO-07-906R	5/25/2007	GAO Findings and Recommendations Regarding DoD and VA Disability Systems	<a href="http://www.gao.gov/new.items/d07906r.pdf">http://www.gao.gov/new.items/d07906r.pdf</a>
GAO	GAO-08-124T	10/4/2007	Stabilizing and Rebuilding Iraq: Serious Challenges Confront U.S. Efforts to Build the Capacity of Iraqi Ministries, by David M. Walker, comptroller general of the United States, before the House Committee on Oversight and Government Reform	<a href="http://www.gao.gov/new.items/d08124t.pdf">http://www.gao.gov/new.items/d08124t.pdf</a>
GAO	GAO-09-1220T	9/4/2007	Securing, Stabilizing, and Rebuilding Iraq: Iraqi Government Has Not Met Most Legislative, Security, and Economic Benchmarks	<a href="http://www.gao.gov/new.items/d071120t.pdf">http://www.gao.gov/new.items/d071120t.pdf</a>
GAO	GAO-09-1221T	9/5/2007	Securing, Stabilizing, and Rebuilding Iraq: Iraqi Government Has Not Met Most Legislative, Security, and Economic Benchmarks	<a href="http://www.gao.gov/new.items/d071221t.pdf">http://www.gao.gov/new.items/d071221t.pdf</a>
GAO	GAO-09-1222T	9/5/2007	Securing, Stabilizing, and Rebuilding Iraq: Iraqi Government Has Not Met Most Legislative, Security, and Economic Benchmarks	<a href="http://www.gao.gov/new.items/d071222t.pdf">http://www.gao.gov/new.items/d071222t.pdf</a>
GAO	GAO-09-1230T	9/7/2007	Securing, Stabilizing, and Rebuilding Iraq: Iraqi Government Has Not Met Most Legislative, Security, and Economic Benchmarks	<a href="http://www.gao.gov/new.items/d071230t.pdf">http://www.gao.gov/new.items/d071230t.pdf</a>

**Total GAO Audits = 91**

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
SIGIR	04-001	6/25/2004	Coalition Provisional Authority Coordination of Donated Funds	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	04-002	6/25/2004	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	04-003	6/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	04-004	7/28/2004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	04-005	7/23/2004	Award of Sector Design-Build Construction Contracts	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	04-006	7/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	04-007	7/26/2004	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	04-008	7/30/2004	Coalition Provisional Authority Control Over Seized and Vested Assets	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	04-009	7/28/2004	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	04-011	7/26/2004	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	04-013	7/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-001	10/22/2004	Coalition Provisional Authority Control of Appropriated Funds	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-002	10/25/2004	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-003	11/23/2004	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-004	1/30/2005	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-005	4/20/2005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-006	4/30/2005	Control of Cash Provided to South-Central Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-007	4/30/2005	Administration of Iraq Relief and Reconstruction Fund Contract Files	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-008	4/30/2005	Administration of Contracts Funded by the Development Fund for Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-009	7/8/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-010	7/26/2005	Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command-Iraq on the Audit of the Award Fee Process	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-011	7/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-012	7/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management—Construction Quality Assurance	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-013	9/9/2005	Controls over Equipment Acquired by Security Contractors	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-017	10/25/2005	Award Fee Process for Contractors Involved In Iraq Reconstruction	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>

# APPENDIX M

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
SIGIR	05-018	10/21/2005	Management of Iraq Relief and Reconstruction Fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-019	9/30/2005	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-020	10/26/2005	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-023	1/23/2006	Management of Rapid Regional Response Program Contracts in South-Central Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-024	1/23/2006	Management of the Mansuria Electrical Reconstruction Project	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-025	1/23/2006	Management of the Commander's Emergency Response Program for Fiscal Year 2005	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-026	1/27/2006	Fact Sheet on the Use of the \$50 Million Appropriation to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-027	1/27/2006	Methodologies For Reporting Cost-To-Complete Estimates	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-028	1/24/2006	GRD-PCO Management Of The Transfer Of IRRF-Funded Assets To The Iraqi Government	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	05-029	1/26/2006	Challenges Faced In Carrying Out Iraq Relief And Reconstruction Fund Activities	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-001	4/24/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-002	2/3/2006	Prompt Payment Act: Analysis Of Expenditures Made From The Iraq Relief and Reconstruction Fund	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-003	4/28/2006	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-004	4/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities, October through December 2005	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-005	4/28/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-006	4/2/2006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-007	4/29/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-008	4/28/2006	Development Fund for Iraq-Cash Accountability Review: Joint Area Support Group-Central	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-009	4/28/2006	Review of Task Force Shield Programs	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-010	4/28/2006	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-011	4/29/2006	Management of the Primary Healthcare Centers Construction Projects	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-012	4/28/2006	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Fallujah	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-013	4/28/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-014	7/27/2006	Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-015	4/28/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
SIGIR	06-016	4/4/2006	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-017	7/28/2006	Transition of Iraqi Relief and Reconstruction Fund Projects to the Iraqi Government	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-018	7/1/2006	Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-019	7/28/2006	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-020	7/28/2006	Review of the Advanced First Responder Network	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-021	7/28/2006	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-023	7/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities, January Through March 2006	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-024	7/26/2006	Joint Cash Count—Iraq National Weapons Card Program	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-025	7/28/2006	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-026	7/31/2006	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-028	10/23/2006	Review of Administrative Task Orders for Iraq Reconstruction Contracts	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-029	1/30/2007	Review of DynCorp International, LLC, Contract Number S-LMAQM-04-C-0030, Task Order 0338, For The Iraqi Police Training Program Support	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-030	1/30/2007	Status of Medical Equipment and Other Non-Construction Items Purchase for Primary Healthcare Centers	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-031	10/27/2006	Management of the Iraqi Interim Government Fund	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-032	10/28/2006	Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-033	10/28/2006	U.S. Department of Defense Using The Iraq Relief and Reconstruction Fund	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-034	10/29/2006	Status of the Provincial Reconstruction Team Program in Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-035	10/26/2006	Interim Audit Report on Inappropriate Use of Proprietary Data Markings By the Logistics Civil Augmentation Program (LOGCAP) Contractor	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-036	1/29/2007	Follow-Up On SIGIR Recommendations Concerning The Development Fund For Iraq (DFI)	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-037	9/22/2006	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF2)	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-038	9/27/2006	Unclassified Summary of SIGIR's Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-039	1/29/2007	Review of USAID/Bechtel National, Inc., Property Management Controls for Contract SPU-C-00-04-00001-00	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-040	1/30/2007	Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-043	1/30/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-044	1/30/2007	Fact Sheet on Major U.S. Contractors' Security Costs Related to Iraq Relief and Reconstruction Fund Contracting Activities	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	06-045	1/30/2007	Status of Ministerial Capacity Development in Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-001	6/22/2007	Logistics Civil Augmentation Program Task Order 130: Requirements Validation, Government Oversight, and Contractor Performance	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>

# APPENDIX M

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
SIGIR	07-002	4/1/2007	Status of the Advanced First Responder Network	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-003	7/1/2007	Review of Financial Reporting and Cost-to-complete Estimates for Iraq Relief and Reconstruction U.S.-funded Programs and Projects	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-004	7/1/2007	Transferring Iraq Relief and Reconstruction Fund Capital Projects to the Government of Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-005	7/1/2007	Fact Sheet on Sources and Uses of U.S. Funding Provided in Fiscal Year 2006 for Iraq Relief and Reconstruction	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-006	4/26/2007	Management of the Commander's Emergency Response Program in Iraq for Fiscal Year 2006	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-007	7/24/2007	Status of U.S. Government Anticorruption Efforts in Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-008	7/26/2007	Fact Sheet: U.S. Government Organizations' Role and Responsibilities for Iraq Relief and Reconstruction Activities	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-009	7/24/2007	Review of Bechtel's Spending Under Its Phase II Iraq Reconstruction Contract	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-012	4/26/2007	Review of Iraq Relief and Reconstruction Fund Unmatched Disbursements at the Department of State	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-013	4/27/2007	Sustainment of the Advanced First Responder Network (Restricted)	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-014	7/25/2007	Status of the Provisional Reconstruction Team Program Expansion in Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-015	10/17/2007	Review of the Effectiveness of the Provincial Reconstruction Team Program In Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	07-016	10/22/2007	Interim Review of DynCorp International, LLC, Spending Under Its Contract for the Iraqi Police Training Program	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	08-001	10/23/2007	Interim Report on Efforts and Further Actions Needed To Implement a Financial Management Information System in Iraq	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	08-002	10/24/2007	Logistics Civil Augmentation Program Task Orders 130 and 151: Program Management, Reimbursement, and Transition	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>
SIGIR	08-003	10/25/2007	Review of the Use of Contractors in Managing Iraq Relief and Reconstruction Projects	<a href="http://www.sigir.mil/audits/Default.aspx">http://www.sigir.mil/audits/Default.aspx</a>

Total SIGIR Audits = 101

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
Treasury OIG	OIG-06-029	3/23/2006	Review of Treasury Activities for Iraq Reconstruction	<a href="http://www.treas.gov/inspector-general/audit-reports/">http://www.treas.gov/inspector-general/audit-reports/</a>
Total Treasury OIG Audits = 1				

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
USAAA	A-2004-0305-FFG	5/18/2004	Time Sensitive Report, Audit of Vested and Seized Assets, Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/04%20REPORTS/A-2004-0305-FFG.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/04%20REPORTS/A-2004-0305-FFG.pdf</a>
USAAA	A-2004-0438-AML	8/12/2004	Definitization of Task Orders for LOGCAP	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/04%20REPORTS/A-2004-0438-AML.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/04%20REPORTS/A-2004-0438-AML.pdf</a>
USAAA	A-2005-0043-ALE	11/24/2004	LOGCAP Kuwait	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0043-ALE%20Logistics%20Civil%20Augmentation%20Program%20in%20Kuwait.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0043-ALE%20Logistics%20Civil%20Augmentation%20Program%20in%20Kuwait.pdf</a>
USAAA	A-2005-0078-FFG	3/2/2005	Coalition Provisional Authority Travel Procedures	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0078-FFG%20Coalition%20of%20Provisional%20Authority%20Travel%20Process.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0078-FFG%20Coalition%20of%20Provisional%20Authority%20Travel%20Process.pdf</a>
USAAA	A-2005-0095-FFG	2/16/2005	Vested & Seized Assets, Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0095-FFG%20Vested%20and%20Seized%20Assets.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0095-FFG%20Vested%20and%20Seized%20Assets.pdf</a>
USAAA	A-2005-0173-ALE	5/2/2005	Commanders' Emergency Response Program and Quick Response Fund	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0173-ALE%20Commanders%20Emergency%20Response%20Program%20and%20Quick%20Response.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0173-ALE%20Commanders%20Emergency%20Response%20Program%20and%20Quick%20Response.pdf</a>
USAAA	A-2005-0194-ALA	5/26/2005	Project Management Support of Iraq Reconstruction PCO	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0194-ALA%20Program%20Management%20in%20Support%20of%20Iraq%20Reconstruction.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0194-ALA%20Program%20Management%20in%20Support%20of%20Iraq%20Reconstruction.pdf</a>
USAAA	A-2005-0332-ALE	9/30/2005	Follow-up of Commander's Emergency Response Program (CERP) and Quick Response Fund (QRF)	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0332-ALE%20Followup%20Commanders%20Emergency%20Response%20Program%20and%20Quick%20Response%20Fund%20Rev.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/05%20REPORTS/A-2005-0332-ALE%20Followup%20Commanders%20Emergency%20Response%20Program%20and%20Quick%20Response%20Fund%20Rev.pdf</a>
USAAA	A-2006-0046-ALA	1/31/2006	Audit of Fund Accountability for Iraq Relief and Reconstruction Fund 2 (IRRF 2)	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0046-ALA%20Fund%20Accountability%20for%20Fiscal%20Year%202004%20Iraq%20Relief%20and%20Reconstruction%20Funds.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0046-ALA%20Fund%20Accountability%20for%20Fiscal%20Year%202004%20Iraq%20Relief%20and%20Reconstruction%20Funds.pdf</a>
USAAA	A-2006-0047-ALL	1/11/2006	Base Closure Process in the Iraq Area of Operations	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0047-ALL%20Base%20Closure%20Process%20in%20the%20Iraq%20Area%20of%20Operations.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0047-ALL%20Base%20Closure%20Process%20in%20the%20Iraq%20Area%20of%20Operations.pdf</a>
USAAA	A-2006-0081-ALL	3/17/2006	Unliquidated Obligations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0081-ALL%20Unliquidated%20Obligations,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0081-ALL%20Unliquidated%20Obligations,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program.pdf</a>
USAAA	A-2006-0083-ALL	3/21/2006	Retrograde Operations (Task Order 87)—Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0083-ALL%20Retrograde%20Operations%20(Task%20Order%2087),%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0083-ALL%20Retrograde%20Operations%20(Task%20Order%2087),%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program.pdf</a>
USAAA	A-2006-0090-ALE	3/31/2006	Follow-up Audit II of the Commander's Emergency Response Program and Quick Response Fund	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0090-ALE%20Followup%20II%20Commanders%20Emergency%20Response%20Program%20and%20Quick%20Response%20Fund.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0090-ALE%20Followup%20II%20Commanders%20Emergency%20Response%20Program%20and%20Quick%20Response%20Fund.pdf</a>

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
USAAA	A-2006-0091-ALL	4/4/2006	Theater Transportation Mission (Task Order 88)—Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0091-ALL%20Management%20of%20the%20Theater%20Transportation%20Mission%20(Task%20Order%2088).pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0091-ALL%20Management%20of%20the%20Theater%20Transportation%20Mission%20(Task%20Order%2088).pdf</a>
USAAA	A-2006-0099-ALL	4/25/2006	Program Management in the Iraq Area of Operations—Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0099-ALL%20Program%20Management%20in%20the%20Iraq%20Area%20of%20Operations,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program%20.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0099-ALL%20Program%20Management%20in%20the%20Iraq%20Area%20of%20Operations,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program%20.pdf</a>
USAAA	A-2006-0158-ALL	7/11/2006	Report on Class IX (Aviation) Warehouse Staffing, Camp Anaconda, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom (Project A-2006-ALL-0264.001), Audit Report	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0158-ALL%20Class%20IX%20(Aviation)%20Warehouse%20Staffing,%20Camp%20Anaconda,%20Audit%20of%20Logistics%20Civil.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0158-ALL%20Class%20IX%20(Aviation)%20Warehouse%20Staffing,%20Camp%20Anaconda,%20Audit%20of%20Logistics%20Civil.pdf</a>
USAAA	A-2006-0168-ALL	8/4/2006	Report on the Subsistence Prime Vendor Contract, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0168-ALL%20Subsistence%20Prime%20Vendor%20Contract,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0168-ALL%20Subsistence%20Prime%20Vendor%20Contract,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program.pdf</a>
USAAA	A-2006-0233-ALL	9/22/2006	Clothing Issue Facilities, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0233-ALL%20Clothing%20Issue%20Facilities,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program%20Operations.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0233-ALL%20Clothing%20Issue%20Facilities,%20Audit%20of%20Logistics%20Civil%20Augmentation%20Program%20Operations.pdf</a>
USAAA	A-2006-0246-ALL	9/27/2006	Audit of the Cost-Effectiveness of Transitioning Task Order 66 - Kuwait Naval Base Camp Support From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom—Phase II	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0253-ALL%20Cost-Effectiveness%20of%20Transitioning%20the%20General%20Support%20Supply%20Support%20Activity.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0253-ALL%20Cost-Effectiveness%20of%20Transitioning%20the%20General%20Support%20Supply%20Support%20Activity.pdf</a>
USAAA	A-2006-0253-ALL	9/28/2006	Audit of the Cost-Effectiveness of Transitioning the General Support Supply Support Activity (Task Order 87) From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0253-ALL%20Cost-Effectiveness%20of%20Transitioning%20the%20General%20Support%20Supply%20Support%20Activity.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0253-ALL%20Cost-Effectiveness%20of%20Transitioning%20the%20General%20Support%20Supply%20Support%20Activity.pdf</a>
USAAA	A-2006-0254-ALL	9/29/2006	Audit of the Procedures for Transferring Property During the Base Closure Process in Support of Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0254-ALL%20Procedures%20for%20Transferring%20Property%20During%20the%20Base%20Closure%20Process.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/06%20REPORTS/A-2006-0254-ALL%20Procedures%20for%20Transferring%20Property%20During%20the%20Base%20Closure%20Process.pdf</a>
USAAA	A-2007-0011-ALL	11/16/2006	Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/schedule/ProjectProducts.asp">https://www.aaa.army.mil/schedule/ProjectProducts.asp</a>
USAAA	A-2007-0019-ALL	11/21/2006	Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/schedule/ProjectProducts.asp">https://www.aaa.army.mil/schedule/ProjectProducts.asp</a>
USAAA	A-2007-0040-ALL	1/16/2007	Procedures for Managing the Overaged Repairable Items List at the Tactical Wheeled Vehicle Refurbishment	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0040-ALL%20Procedures%20for%20Managing%20the%20Overaged%20Repairable%20Items%20List%20at%20the%20Tactical%20Wheeled.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0040-ALL%20Procedures%20for%20Managing%20the%20Overaged%20Repairable%20Items%20List%20at%20the%20Tactical%20Wheeled.pdf</a>
USAAA	A-2007-0093-ALL	3/9/2007	Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0093-ALL%20Cost-Effectiveness%20of%20Transitioning%20Selected%20Functions%20Performed%20at%20the%20Theater.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0093-ALL%20Cost-Effectiveness%20of%20Transitioning%20Selected%20Functions%20Performed%20at%20the%20Theater.pdf</a>
USAAA	A-2007-0104-ALL	3/23/2007	Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0104-ALL%20Cost-Effectiveness%20of%20Transitioning%20Work%20Under%20the%20Logistics%20Civil%20Augmentation%20Program.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0104-ALL%20Cost-Effectiveness%20of%20Transitioning%20Work%20Under%20the%20Logistics%20Civil%20Augmentation%20Program.pdf</a>

# APPENDIX M

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
USAAA	A-2007-0149-ALL	8/23/2007	The Army's Theater Linguist Program in Afghanistan, Operation Enduring Freedom	<a href="https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0149-ALL%20Army%20Theater%20Linguist%20Program%20in%20Afghanistan,%20Operation%20Enduring%20Freedom.pdf">https://www.aaa.army.mil/AAA/AuditReports--Adobe/07%20REPORTS/A-2007-0149-ALL%20Army%20Theater%20Linguist%20Program%20in%20Afghanistan,%20Operation%20Enduring%20Freedom.pdf</a>
USAAA	A-2007-0204-ALL	9/28/2007	Defense Base Act Insurance for the Logistics Civil Augmentation Program, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	For Official Use Only

Total USAAA Audits = 28

## ALL COMPLETED AUDITS BY ALL AGENCIES AS OF 9/30/2007

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	WEB LINK
USAID-OIG	A-000-04-003-P	5/19/2004	Capping Report on Audit of USAID's Compliance with Federal Regulations in Awarding the Iraq Phase I Contracts	<a href="http://www.usaid.gov/oig/public/fy04rpts/a-000-04-003-p.pdf">http://www.usaid.gov/oig/public/fy04rpts/a-000-04-003-p.pdf</a>
USAID-OIG	A-000-04-004-P	9/23/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Iraq Basic Education Phase II Contract	<a href="http://www.usaid.gov/oig/public/fy04rpts/a-000-04-004-p.pdf">http://www.usaid.gov/oig/public/fy04rpts/a-000-04-004-p.pdf</a>
USAID-OIG	A-267-05-005-P	1/6/2005	Audit of USAID's Compliance with Fed. Regulations in Awarding the Contract to Kroll Security Services Inc.	<a href="http://www.usaid.gov/oig/public/fy05rpts/a-267-05-005-p.pdf">http://www.usaid.gov/oig/public/fy05rpts/a-267-05-005-p.pdf</a>
USAID-OIG	E-266-04-001-P	3/19/2004	Audit of USAID's Results Data for its Education Activities in Iraq	<a href="http://www.usaid.gov/oig/public/fy04rpts/e-266-04-001-p.pdf">http://www.usaid.gov/oig/public/fy04rpts/e-266-04-001-p.pdf</a>
USAID-OIG	E-266-04-002-P	6/3/2004	Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program	<a href="http://www.usaid.gov/oig/public/fy04rpts/e-266-04-002-p.pdf">http://www.usaid.gov/oig/public/fy04rpts/e-266-04-002-p.pdf</a>
USAID-OIG	E-266-04-003-P	8/6/2004	Audit of USAID's compliance with Federal Regulations in Awarding the Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contract	<a href="http://www.usaid.gov/oig/public/fy04rpts/e-266-04-003-p.pdf">http://www.usaid.gov/oig/public/fy04rpts/e-266-04-003-p.pdf</a>
USAID-OIG	E-266-04-004-P	9/20/2004	Audit of USAID's Iraq's Economic Reform Program	<a href="http://www.usaid.gov/oig/public/fy04rpts/e-266-04-004-p.pdf">http://www.usaid.gov/oig/public/fy04rpts/e-266-04-004-p.pdf</a>
USAID-OIG	E-267-05-001-P	1/31/2005	Audit of USAID/Iraq's Community Action Program	<a href="http://www.usaid.gov/oig/public/fy05rpts/e-267-05-001-p.pdf">http://www.usaid.gov/oig/public/fy05rpts/e-267-05-001-p.pdf</a>
USAID-OIG	E-267-05-002-P	2/28/2005	Audit of USAID/Iraq's Health System Strengthening Contract Activities	<a href="http://www.usaid.gov/oig/public/fy05rpts/e-267-05-002-p.pdf">http://www.usaid.gov/oig/public/fy05rpts/e-267-05-002-p.pdf</a>
USAID-OIG	E-267-05-003-P	6/29/2005	Iraq's Electrical Generation Activities	<a href="http://www.usaid.gov/oig/public/fy05rpts/e-267-05-003-p.pdf">http://www.usaid.gov/oig/public/fy05rpts/e-267-05-003-p.pdf</a>
USAID-OIG	E-267-05-004-P	6/30/2005	Iraq's Water/Sanitation Activities	<a href="http://www.usaid.gov/oig/public/fy05rpts/e-267-05-004-p.pdf">http://www.usaid.gov/oig/public/fy05rpts/e-267-05-004-p.pdf</a>
USAID-OIG	E-267-05-005-P	9/27/2005	USAID/Iraq's Cash Control Procedures	<a href="http://www.usaid.gov/oig/public/fy05rpts/e-267-05-005-p.pdf">http://www.usaid.gov/oig/public/fy05rpts/e-267-05-005-p.pdf</a>
USAID-OIG	E-267-06-002-P	2/16/2006	Audit of USAID/Iraq's Non-Expendable Property	<a href="http://www.usaid.gov/oig/public/fy06rpts/e-267-06-002-p.pdf">http://www.usaid.gov/oig/public/fy06rpts/e-267-06-002-p.pdf</a>
USAID-OIG	E-267-06-004-P	8/16/2006	Audit of USAID'S Transition Initiatives in Iraq	<a href="http://www.usaid.gov/oig/public/fy06rpts/e-267-06-004-p.pdf">http://www.usaid.gov/oig/public/fy06rpts/e-267-06-004-p.pdf</a>
USAID-OIG	E-267-07-002-P	1/22/2007	Audit of USAID/Iraq's Agriculture Reconstruction and Development Program	<a href="http://www.usaid.gov/oig/public/fy07rpts/e-267-07-002-p.pdf">http://www.usaid.gov/oig/public/fy07rpts/e-267-07-002-p.pdf</a>
USAID-OIG	E-267-07-003	2/4/2007	Follow-up Audit of USAID/Iraq's Education Activities	<a href="http://www.usaid.gov/oig/public/fy07rpts/e-267-07-003-p.pdf">http://www.usaid.gov/oig/public/fy07rpts/e-267-07-003-p.pdf</a>
USAID-OIG	E-267-07-004-P	5/3/2007	Audit of USAID/Iraq's Telecommunications Activities	<a href="http://www.usaid.gov/oig/public/fy07rpts/e-267-07-004-p.pdf">http://www.usaid.gov/oig/public/fy07rpts/e-267-07-004-p.pdf</a>
USAID-OIG	E-267-07-005-P	6/3/2007	Audit of USAID/Iraq's Activity Planning and Its Reporting Process Under Section 2207 of Public Law 108-106	<a href="http://www.usaid.gov/oig/public/fy07rpts/e-267-07-005-p.pdf">http://www.usaid.gov/oig/public/fy07rpts/e-267-07-005-p.pdf</a>
USAID-OIG	E-267-07-006-P	7/11/2007	Audit of the Office of Foreign Disaster Assistance Program in Iraq	<a href="http://www.usaid.gov/oig/public/fy07rpts/e-267-07-006-p.pdf">http://www.usaid.gov/oig/public/fy07rpts/e-267-07-006-p.pdf</a>
USAID-OIG	E-267-07-007-P	7/31/2007	Audit of USAID/Iraq's Local Governance Activities	<a href="http://www.usaid.gov/oig/public/fy07rpts/e-267-07-007-p.pdf">http://www.usaid.gov/oig/public/fy07rpts/e-267-07-007-p.pdf</a>
USAID-OIG	E-267-07-008-P	9/26/2007	Audit of USAID/Iraq's Participation in Provincial Reconstruction Teams in Iraq	<a href="http://www.usaid.gov/oig/public/fy07rpts/e-267-07-008-p.pdf">http://www.usaid.gov/oig/public/fy07rpts/e-267-07-008-p.pdf</a>
USAID-OIG	E-267-7-001-D	11/5/2006	Audit of USAID's/Iraq's Civil Society Activities	<a href="http://www.usaid.gov/oig/public/fy07rpts/e-267-07-001-p.pdf">http://www.usaid.gov/oig/public/fy07rpts/e-267-07-001-p.pdf</a>

Total USAID-OIG Audits = 22